

ANNUAL REPORTS

of the

Town of Grantham

New Hampshire



FOR THE YEAR ENDING

DECEMBER 31, 1977

*University of
New Hampshire
Library*

ANNUAL REPORTS

OF THE

**SELECTMEN, TREASURER, ROAD AGENT, AND
TRUSTEES OF THE TRUST FUNDS AND
OTHER OFFICERS**

of the

Town of Grantham

New Hampshire

Together with the Report of the

SCHOOL BOARD

and the

VITAL STATISTICS FOR THE YEAR 1977

GRANTHAM GRAPHICS
Grantham, New Hampshire
03753

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TOWN OFFICERS

Moderator	Charles L. Moore Jr.
Selectmen	Everett R. Reney, 1978* Maurice D. Reney, 1979* Wilfred M. Hastings, 1980*
Town Clerk	B. Joey Holmes
Treasurer	Earline M. Pillsbury
Planning Board	Alden H. Pillsbury, 1981* Wilfred M. Hastings Merle W. Schotanus, 1980* Ella B. Reney, 1979* John H. Rockwell, 1978*
Overseer of the Poor	Everett R. Reney
Road Agent	Alfred M. Holmes
Trustees of Dunbar Library	Mathilde M. English Amah R. Howard Lucy Sheer
Librarian	Linda R. Moore
Trustees of Trust Funds	Kenneth O. Barton Jan Bradeen Amah R. Howard
Auditors	Meg Holt Donna Stamper
Police Chief	Edgar H. Masone
Deputy Officer	Russell Sorenson
Fire Chief	Carlton R. Benoit
Fire Warden	Kenneth O. Barton
Deputy Fire Wardens	Alfred M. Holmes Alfred J. Cote Everett R. Reney
Supervisors of the Checklist	Mathilde M. English, 1978* Ella B. Reney, 1980* Henry Barton, 1982*

***Date term expires**

TOWN WARRANT

To the inhabitants of the Town of Grantham, in Sullivan County, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Grantham on Tuesday, the fourteenth of March next, at 10 o'clock in the forenoon, to act upon the following subjects:

Article 1. To choose by ballot and major vote, for the ensuing three years:

- one (1) Selectman
- one (1) Trustee of the Trust Funds
- one (1) Trustee of the Library
- one (1) Treasurer
- one (1) Town Clerk

And for the ensuing one year:

- two (2) Auditors
- one (1) Police Chief
- one (1) Road Agent
- one (1) Health Officer

Also:

- one (1) Moderator for two years
- one (1) Supervisor of the Check List for six years
- one (1) Member of the Planning Board for four years

And to elect all other necessary Town Officers, Agents, and Committees, and to pass any vote relating thereto.

Article 2. To instruct the selectmen to receive sealed bids until March 21, 1978 from all persons interested in being appointed tax collector for the ensuing three years. The Selectmen having the right to accept or reject any or all bids.

Article 3. To raise and appropriate such sums of money as may be necessary to defray Town Officers' Salaries and Expenses.

Article 4. To see if the Town will vote to apply for Town Road Aid and to raise and appropriate the sum of \$359.17 for the same with the State contributing \$2,394.47.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$300.00 to support a local nursing service, or subscribe to an area nursing service and raise and appropriate money for the same.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$1,076.00 which will enable Grantham to be serviced by the Newport Ambulance Service.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the care and maintenance of cemeteries.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$220.00 for the purpose of publicizing and promoting the natural advantages and resources of the Town together with the other Towns in the Dartmouth-Lake Sunapee Region.

Article 9. To see what sum of money the Town will raise and appropriate for the use of the Volunteer Fire Department.

Article 10. To see what sum of money the Town will raise and appropriate to maintain the Police Department.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$1800.00 to defray the cost of street lighting.

Article 12. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and make an appropriation to cover the expense of the Audit.

Article 13. To see what sum of money the Town will raise and appropriate for the support of Dunbar Library.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$5000.00 to defray the cost of insurance and bonds for the town.

Article 15. To see if the Town will vote to appropriate the sum of \$4000.00 to install a new furnace in the Town Hall and to

authorize the withdrawal of that sum from Revenue Sharing funds established under the provisions of the State and Local Assistance Act of 1972.

Article 16. To see what sum of money the Town will vote to raise and appropriate for Summer Maintenance of roads and to appropriate the sum of \$7,385.61 from the Highway Subsidy Fund for the improvements of roads.

Article 17. To see what sum of money the Town will vote to raise and appropriate for the Winter Maintenance of roads.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for Old Age Assistance, Town Poor and Aid to Permanently Disabled Persons.

Article 19. To see if the Town will vote to continue its membership in the Upper Valley-Lake Sunapee Council, and to raise and appropriate the sum of \$316.00 as the Town's share of the annual operating expense.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$2000.00 for the care and maintenance of the Town Hall.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$6000.00 to maintain the Town Dump.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$4000.00 to be placed in the Trust Fund for the purchase of new equipment.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$1000.00 to be used for legal assistance and fees.

Article 24. To see if the Town will vote to elect Town Officers by non-partisan ballots at future town meetings.

Article 25. To see if the Town will authorize the Trustees of Trust Funds to make their annual report in summary form for the annual Town Report.

Article 26. To see if the Town wishes to instruct the Planning Board to regulate signs on public right-of-ways.

Article 27. To see if the Town will vote to buy the so-called Sargent land for future town use and raise and appropriate a sum of money for the same.

Article 28. (Petition) To see if the Town will vote to designate Dunbar Hill Rd. from the cemetery below Gray Ledges to Grantham "Four Corners," and Aldridge Place Rd. from its junction at Dunbar Hill Rd. to its junction at Walker Rd., North Grantham, as scenic roads under the provisions of RSA 253:17, 18 for the purposes of protecting and enhancing the scenic beauty of Grantham and further, that the selectmen shall, regarding such roads designated as scenic, file the appropriate request for suspension of Public Works and Highways for Town Road Aid under RSA 241:7.

Article 29. (Petition) To see if the Town will vote to change the time of Town Meeting, to hold future town meetings in the evening, beginning not earlier than 6 p.m.

Article 30. (Petition) To see if the Town wishes to consider a discussion of limiting the density of any subdivision on forested land to the number of units which can be heated perpetually from the woodlands contained within the subdivision and which is deeded expressly for that purpose. Also, to adopt building codes which would make it mandatory that any new building require no more energy for heating than can be provided perpetually from the lot on which it is built or has deeded expressly for that purpose.

Article 31. To see if the Town will vote to authorize the Selectmen to dispose of any acquired properties through sealed bids, with the Selectmen having the right to accept or reject any or all bids.

Article 32. To see if the Town will vote to instruct the Selectmen to borrow money if necessary in anticipation of taxes.

Article 33. To see if the Town will vote to raise and appropriate a sum of money for the purchase of a new cemetery

site, and authorize the Selectmen to make the purchase.

Article 34. To hear the reports of Officers, Agents and Committees heretofore chosen and pass any vote relating thereto.

Article 35. To transact any other business that legally comes before this meeting.

EVERETT R. RENEY
MAURICE D. RENEY
WILFRED M. HASTINGS
Selectmen

A true copy — attest:
EVERETT R. RENEY
MAURICE D. RENEY
WILFRED M. HASTINGS
Selectmen

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant, at the place of meeting within named, and a like attested copy at Reney's Store, being a public place in said Town, on the 15th day of February, 1978.

EVERETT R. RENEY
MAURICE D. RENEY
WILFRED M. HASTINGS
Selectmen of Grantham

BUDGET OF THE TOWN OF GRANTHAM
Appropriations and Estimates of Revenue for the Ensuing
Year January 1, 1978 to December 31, 1978

Purpose of Appropriations	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1978
General Government:			
Town Officers' Salaries	\$ 18,000.00	\$ 4,831.12	\$15,000.00
Town Officers' Expenses		12,312.77	
Election & Registration Expenses			
Town Hall & Other Town Bldgs.	1,500.00	1,485.73	2,000.00
Special Account (salt)		3,099.90	
Protection of Persons & Property:			
Police Department	6,168.00	6,728.76	6,500.00
Fire Department	33,830.00	33,829.80	10,000.00
Insurance and Bonds	3,500.00	4,160.25	5,000.00
Damages & Legal Expense	1,000.00	316.00	1,000.00
Health Department			
(Incl. Hospitals & Ambulance)	1,210.00	955.00	2,000.00
Town Dump & Garbage Removal	4,000.00	4,939.80	6,000.00
Highways & Bridges:			
Town Maintenance —			
Summer & Winter	11,500.00	13,908.29	11,500.00
Street Lighting	1,600.00	1,405.42	1,800.00
General Expenses of Highway			
Dept. — Highway Subsidy	4,888.00	5,661.64	
Town Road Aid	2,809.00	366.51	359.17
Libraries:	2,000.00	2,001.75	2,800.00
Public Welfare:			
Town Poor	2,500.00	40.25	
Old Age Assistance		1,455.50	2,500.00
Public Service Enterprises:			
Cemeteries	600.00	452.59	600.00
Advertising & Regional Assoc.	311.00	313.00	220.00
Capital Outlay:			
Shingling Town Hall	1,600.00	1,500.00	
Town Hall Addition	4,000.00	4,000.00	
New Town Hall Furnace			4,000.00
Payment to Capital Reserve Funds:			
New Equipment Fund	4,000.00	4,000.00	4,000.00
Total Appropriations	\$105,016.00	\$107,764.08	\$75,279.17

Compared with
Estimated and Actual Revenue, Appropriations And
Expenditures for the Previous Year
January 1, 1977 to December 31, 1977

Sources of Revenue	Estimated Revenue Previous Year 1977	Actual Revenue Previous Year 1977	Estimated Revenue Ensuing Year 1978
From State:			
Interest & Dividends Tax	\$12,969.00	\$12,968.85	\$12,000.00
Savings Bank Tax	1,469.00	1,469.16	1,500.00
Meals & Rooms Tax	3,030.00	3,030.19	3,000.00
Highway Subsidy (cl. IV & V)	4,888.00	4,888.50	7,300.00
TRA	2,443.00		
Reimbursement A/C Business			
Profits Tax (Town Portion)		3,153.24	716.00
Gas Refund Tax		370.40	300.00
Forest Fire		27.19	
From Local Sources:			
Dog Licenses	250.00	455.00	450.00
Motor Vehicle Permit Fees	10,000.00	17,242.50	15,000.00
Interest on Taxes & Deposits	2,000.00	1,242.65	1,200.00
Resident Taxes Retained	4,000.00	3,870.00	4,000.00
Normal Yield Taxes Assessed	242.00	197.09	200.00
Interest on Deposits	2,000.00		
Miscellaneous Accounts		7,407.89	5,000.00
Taxes Redeemed		1,637.28	
From Federal Sources:			
Revenue Sharing	<u>4,000.00</u>	<u>4,000.00</u>	<u>4,000.00</u>
*Total Revenues From all Sources	\$47,291.00	\$61,959.94	\$54,666.00
Except Property Taxes			
*Amount to be Raised by Property Taxes			<u>\$20,613.17</u>
Total Revenues			<u><u>\$75,279.17</u></u>

STATEMENT OF APPROPRIATIONS
And Taxes Assessed for the Year 1977

Appropriations:

Town Officers' Salaries & Expenses	\$18,000
Town Hall & Other Town Bldgs.	1,500
Police Department	6,180
Fire Department	33,830
Insurance	3,500
Health Department	1,210
Town Dump	4,000
Town Maintenance	11,500
Street Lighting	1,600
Highway Subsidy	4,888
Library	2,000
Town Poor & Old Age Assistance	2,500
Cemeteries	600
Advertising & Regional Associations	311
Damages & Legal Expenses	1,000
Town Hall Kitchen	4,000
Repairs, Town Hall Roof	1,600
New Equipment Fund	4,000
	<hr/>
Total Town Appropriations	\$105,016

Less Estimated Revenue

Resident Tax	\$4,000
Yield Tax	242
Interest on Delinquent Taxes	2,000
Rooms & Meals Tax	3,030
Interest & Dividends Tax	12,960
Savings Bank Tax	1,469
Highway Subsidy	4,888
Town Road Aid	2,443
Dog Licenses	250
Interest Received on Deposits	2,000
Motor Vehicle Permits	10,000
Capital Reserve Funds	4,000
	<hr/>
Total Revenues & Credits	\$47,291

Total Town Appropriations	105,016
Total Revenue & Credits	<u>47,291</u>
Net Town Appropriations	57,725
Net School Appropriations	155,246
County Tax	<u>47,043</u>
Total of Town, School and County	\$260,014
Deduct: Total Business Profits Tax Reimbursement	3153
Add: War Service Tax Credits	2,516
Add: Overlay	<u>6,972</u>
Property Taxes to be Raised	\$266,410

Adjusted Valuation — $14,095,769 \times 1.89 = \$266,410.03$

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1977

Title of Appropriations	Appropriations	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries and Expenses	\$ 18,000.00	\$ 15,343.98	2,657.02	
Town Hall Kitchen	4,000.00	4,000.00		
Town Hall Maintenance	1,500.00	1,485.73	14.27	
Police Department	6,168.00	6,728.76		560.76
Fire Department	33,830.00	33,829.80	.20	
Insurance	3,500.00	4,160.25		660.25
Ambulance — Health	1,210.00	955.00	255.00	
Town Dump	4,000.00	4,939.80		939.80
Town Road Maintenance	11,500.00	13,908.25		2,408.25
TRA	366.51	366.51		
Street Lighting	1,600.00	1,405.42		194.58
Library	2,000.00	2,001.75		1.75
Town Poor	2,500.00	1,495.75	1,004.25	
Cemeteries	600.00	452.59	147.41	
New Kitchen	4,000.00	4,000.00		
Legal	1,000.00	316.00		
Regional Association	311.00	313.00		2.00
Repair Town Hall Roof	1,600.00	1,500.00	100.00	
New Equipment Fund	4,000.00	4,000.00		
Totals	\$101,685.51	\$101,202.59	\$4,178.15	\$4,767.39

ASSETS
Cash:

In Hands of Treasurer	\$104,112.56
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Capital Reserve Funds:

New Equipment Fund	\$6,924.61
Dump Fund	6,339.42
Fire House and/or Town Garage	16,475.53
Garage and/or Municipal Bldg. Fund	12,187.73
New Municipal Bldg. Fund	24,375.46
New Equipment Fund	11,556.14
New Fire Dept. Fund	10,000
New Equipment Fund	<u>4,000</u>

Total	91,858.89
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Unredeemed Taxes:

Levy of 1976	1,454.43
Levy of 1975	<u>440.84</u>

Total	\$1,895.27
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Uncollected Taxes:

Levy of 1977, including Res. Taxes	<u>\$143,792.85</u>
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Total Assets	\$341,659.57
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Current Surplus (Deficit), December 31, 1976	57,339.42
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Current Surplus (Deficit), December 31, 1977	<u>75,483.76</u>
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Increase of Surplus —

Change in Financial Condition	\$18,144.34
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LIABILITIES**Accounts Owed by the Town:**

Unexpended Rev. Sharing Funds	\$11,087.35
School District Tax Payable	78,229.57
Tax Anticipation Notes Outstanding	35,000.00
	<u>50,000.00</u>

Total Accounts Owed by the Town	\$174,316.92
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Capital Reserve Funds	<u>91,858.89</u>
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Total Liabilities	\$266,175.81
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Current Surplus	<u>75,483.76</u>
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Grand Total	\$341,659.57
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SCHEDULE OF TOWN PROPERTY

As of December 31, 1977

<i>Description</i>	<i>Value</i>
Town Hall, Lands and Buildings	\$15,000
Furniture and Equipment	200
Libraries, Lands and Buildings	10,000
Furniture and Equipment	500
Police Department, Lands and Buildings	5,000
Fire Department, Lands and Buildings	5,000
Equipment	50,000
Highway Department, Equipment	20,000
Schools, Lands and Buildings	10,000
Equipment	500
All Lands and Buildings acquired through Tax Collector's deeds:	
Two Lots Lease Land	700
Ella G. Smith Land	500
Water Power Land	500
L.A.B. Smith Land	500
Vet Davis Land	300
Part of Greene Estate	700
Total	<u>\$119,400</u>

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1977

Dr.

Taxes Committed to Collector:

Property Taxes \$264,071.09

Resident Taxes 4,030.00

Total Warrants \$268,101.09

Yield Taxes 290.26

Added Taxes:

Resident Taxes 70.00

Overpayments During Year:

a/c Property Taxes	7.56
a/c Resident Taxes	<u>10.00</u>

17.56

Penalties Collected on Resident Taxes	<u>8.00</u>
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Total Debits	\$268,486.91
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Cr.**Remittances to Treasurer:**

Property Taxes	\$120,597.13
Resident Taxes	3,620.00
Yield Taxes	197.09
Penalties on Resident Taxes	<u>8.00</u>

\$124,422.22

Abatements Made During Year:

Property Taxes	\$ 68.67
Resident Taxes	<u>110.00</u>

178.67

Uncollected Taxes - Dec. 31, 1977:

(As Per Collector's List)

Property Taxes	\$143,412.85
Resident Taxes	380.00
Yield Taxes	<u>93.17</u>

143,886.02

Total Credits	\$268,486.91
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SUMMARY OF WARRANTS**Property, Resident and Yield Taxes****Levy of 1976****Dr.****Uncollected Taxes - As of Jan. 1, 1977:**

Property Taxes	\$47,473.30
Resident Taxes	<u>380.00</u>

\$47,853.30

Added Taxes:

Resident Taxes	\$10.00
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Interest Collected on

Delinquent Property Taxes	974.30
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Penalties Collected on Resident Taxes	<u>26.00</u>	
Total Debits		\$48,863.60
Cr.		
Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1977:		
Property Taxes	\$47,424.60	
Resident Taxes	240.00	
Interest Collected During Year	974.30	
Penalties on Resident Taxes	<u>26.00</u>	
		\$48,664.90
Abatements Made During Year:		
Property Taxes	\$ 48.70	
Resident Taxes	<u>80.00</u>	
		128.70
Uncollected Taxes - Dec. 31, 1977: (As Per Collector's List)		
Resident Taxes	<u>70.00</u>	
Total Credits		\$48,863.60

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1975

Dr.		
Uncollected Taxes - As of Jan. 1, 1977:		
Property Taxes	\$940.70	
Resident Taxes	<u>40.00</u>	
		\$ 980.70
Interest Collected on Delinquent Property Taxes	79.34	
Penalties Collected on Resident Taxes	<u>1.00</u>	
Total Debits		\$1,061.04
Cr.		
Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1977:		
Property Taxes	\$940.70	

Resident Taxes	10.00
Interest Collected During	
Year	79.34
Penalties on Resident Taxes	<u>1.00</u>

\$1,031.04

Uncollected Taxes - Dec. 31, 1977:
(As Per Collector's List)

Resident Taxes	<u>30.00</u>
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Total Credits

\$1,061.04

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1974

Dr.

Uncollected Taxes - As of Jan. 1, 1977:

Property Taxes	\$41.20
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Interest Collected on

Delinquent Property Taxes	<u>9.59</u>
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Total Debits

\$50.79

Cr.

Remittances to Treasurer During Fiscal
Year ended Dec. 31, 1977:

Property Taxes	\$41.20
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Interest Collected During the Year	9.59
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Uncollected Taxes - Dec. 31, 1977	<u>0</u>
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Total Credits

\$50.79

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1977

Dr.

<i>Tax Sales on Account of Levies of:</i>		
<u>1976</u>	<u>1975</u>	<u>1974</u>

Balance of Unredeemed

Taxes - Jan. 1, 1977	\$ 930.51	\$612.51
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Taxes Sold to Town during

Current Fiscal Year	\$1,831.34
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Interest Collected After Sale	13.38	68.74	127.31
Redemption Costs	<u>0</u>	<u>40.37</u>	<u>0</u>
Total Debits	<u>\$1,844.72</u>	<u>\$1,039.62</u>	<u>\$739.82</u>
Cr.			
Remittances to Treasurer During Year:			
Redemptions	\$ 376.91	\$ 489.67	\$612.51
Interest & Costs After Sale	13.38	109.11	127.31
Unredeemed Taxes - December 31, 1977	<u>1,454.43</u>	<u>440.84</u>	<u>0</u>
Total Credits	<u>\$1,844.72</u>	<u>\$1,039.62</u>	<u>\$739.82</u>

TREASURER'S REPORT

Payments

Current Maintenance Expenses:

General Government:

Town Officers' Expenses	\$ 5,428.97
Town Officers' Salaries	4,831.12

Health:

Town Dump	4,939.80
Nurse	45.00

Highways and Bridges:

Town Road Aid	366.51
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Town Maintenance:

Summer	5,870.25
Winter	8,038.04
Highway Subsidy	5,661.64
Eastman Salt	3,099.90

Street Lighting	1,405.42
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Public Welfare:

Town Poor	40.25
Old Age	1,455.50

Public Service Enterprises:

Library (lights, heat, and sal.)	2,001.75
Cemeteries	452.51

Fire Department	23,829.80
Police Department	6,728.76
Town Hall (heat, lights, maint.)	1,485.93
Unclassified:	
Taxes Bought by Town	641.00
Tax Refund	884.94
Upper Valley Lake Sunapee Reg. Assoc.	313.00
Insurance	4,160.25
Town History Books	4,000.00
Ambulance	910.00
Legal Fees	316.00
Shingling Town Hall	1,500.00
Outlay for New Construction:	
Town Hall Kitchen (from Rev. Sharing)	4,000.00
Trust Funds:	
New Equipment	4,000.00
Fire Department	10,000.00
Payment to other Governmental Divisions:	
Debt and Retirement Tax	241.99
Boat Tax	3.75
County Tax	47,043.17
Payment to School District	147,193.66
Treas. State of N.H., Return on unexpended government grant - Crime Comm.	<u>1,112.00</u>
Total Payments for All Purposes	302,000.91
Cash on hand, December 31, 1977	<u>104,112.56</u>
Grand Total	\$406,113.47

Detailed Statement of Receipts

Current Revenue:

From Local Taxes:

(collected and remitted to Treasurer)

Property Taxes current year - 1977	\$120,597.13	
Resident Tax - 1977	3,620.00	
Penalties	8.00	
Yield Tax - 1977	<u>197.09</u>	
Total Current Year Taxes		\$124,422.22
Property taxes previous years	46,884.03	
Interest received on taxes	966.54	
Resident tax	250.00	
Penalties	27.00	

Tax sales redeemed	1,637.28
Interest & cost	276.11
Cost & Expenses	136.60
Taxes bought by the Town	1,587.35
Interest and cost	<u>254.29</u>

52,019.20

From the State:

Highway Subsidy Fund	4,888.50
Interest & Dividends Tax	12,968.85
Gas Tax Refund	370.40
Business Profits Tax	3,153.24
Savings Bank Tax	1,469.16
Rooms & Meals Tax	3,030.18
Forest Fire	<u>27.19</u>

25,907.52

From Local Sources, Except Taxes:

Dog Licenses	455.00
Motor Vehicle Permits - 1977	17,242.50
Dump Permits	273.00
Check fines	<u>5.00</u>

17,975.50

Total Current Revenue Receipts

Receipts Other Than Current Revenue:

Eastman (salt)	2,757.19
Grantham Methodist Church (Ins.)	362.00
Planning Board permits	35.00
Sale of Equipment	55.00
Dump	10.00
Rent of Town Hall	30.00
Fire Department	324.81
Bank of N.H. Stock Tax	3.00
Bicentennial Town History books	2,387.00
Blue Mt. Grange	150.00
Eastman (bond)	500.00
Town of Croydon, use of town truck	90.00
First Citizens National Bank, Loan	85,000.00
Bank adj.	12.00
Debit memo	64.78
Revenue Sharing	10,567.00
Interest	<u>520.35</u>

	<u>102,738.57</u>
Total Receipts	323,063.01
Cash on Hand, January 1, 1977	<u>83,050.46</u>
Grand Total	\$406,113.47

Receipts

Received from Town Clerk:

1977 Dog Licenses	455.00	
1977 Auto Permits	17,242.50	
1977 Dump Permits	273.00	
Check Fines	<u>5.00</u>	
		\$ 17,975.50

Received from Tax Collector:

1974 Redeemed property	598.50	
Interest	141.32	
1975 Redeemed property	489.67	
Interest	109.11	
1976 Redeemed property	549.11	
Interest	25.68	
Taxes bought by the Town	1,587.35	
Interest and costs	254.29	
Cost and exps. from Tax Collector	136.60	
1977 Yield Taxes	197.09	
1975 Property Tax	940.70	
Interest	79.34	
1976 Property Tax	45,943.33	
Interest	887.20	
1977 Property Tax	120,597.13	
1976 Resident Tax	250.00	
Penalties	27.00	
1977 Resident Tax	3,620.00	
Penalties	<u>8.00</u>	
		176,441.42

State of New Hampshire:

Highway Subsidy Fund	4,888.50
Interest & Dividends Tax	12,968.85
Gas Tax Refund	370.40
Business Profits Tax	3,153.24
Savings Bank Tax	1,469.16
Rooms & Meals Tax	3,030.18

Forest Fire	<u>27.19</u>	
		25,907.52
Other Sources:		
Eastman (salt)	2,757.19	
Grantham Methodist Church (Ins.)	362.00	
Planning Board permits	35.00	
Sale of Equipment	55.00	
Dump	10.00	
Rent of Town Hall	30.00	
Fire Department	324.81	
Bank of N.H., Stock Tax	3.00	
Bicentennial History books	2,387.00	
Blue Mt. Grange	150.00	
Eastman (bond)	500.00	
Town of Croydon, use of town truck	90.00	
First Citizens National Bank (loan)	85,000.00	
Bank adj.	12.00	
Debit memo	<u>- 64.78</u>	
		<u>91,651.22</u>
		\$311,975.66
Balance on Hand, January 1, 1977		83,050.46
Receipts, January 1 to December 31, 1977		311,975.66
1977 Revenue Sharing		10,567.00
1977 Interest		<u>520.35</u>
		\$406,113.47
Payments, January 1 to December 31, 1977		<u>302,000.91</u>
		\$104,112.56
Cash Book Balance	\$ 34,226.32	
Cash on Hand	57,552.34	
Total Revenue Sharing	11,061.17	
Total Interest	<u>1,272.73</u>	
	\$104,112.56	

EARLINE R. PILLSBURY
Treasurer

SUMMARY INVENTORY OF VALUATION
Town of Grantham in Sullivan County

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

October 8, 1977

EVERETT R. RENEY
MAURICE D. RENEY
WILFRED M. HASTINGS
Selectmen of Grantham

Land — Improved and Unimproved	\$7,955,451
Buildings	5,546,350
Factory Buildings	59,500
Public Water Utility	303,328
Public Utilities — Electric	174,440
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property (30)	<u>84,200</u>
Total Valuation before Exemptions Allowed	\$14,123,269
Elderly Exemptions (11)	<u>48,260</u>
Net Valuation on which Tax Rate is Computed	\$14,075,009
Number of Inventories Distributed in 1977	1,300
Date 1977 Inventories Were Mailed	3/13/77
Number of Inventories Returned in 1977	956
Number of Individuals Applying for an	
Elderly Exemption in 1977	11 at 5,000
Number of Individuals Granted an	
Elderly Exemption 1977	11 at 5,000
Number of Property Owners <i>who were granted</i>	
Current Use Exemption in 1977 and total	
Number of acres exempted:	4 owners — 3,112 acres

Detailed Statement of Receipts**UNIFORM**
December 31, 1977

RECEIPTS**Current Revenue:****From Local Taxes:****(Collected and remitted to Treasurer)****Property Taxes - Current Year - 1977** \$120,597.13**Resident Taxes - Current Year - 1977** 3,620.00**Yield Taxes - Current Year - 1977** 197.09**National Bank Stock Taxes** 8.00**Total Current Year's Taxes Collected & Remitted** \$124,422.22**Property Taxes & Yield Taxes - Previous Years** 46,884.03**Resident Taxes - Previous Years** 250.00**Interest received on Delinquent Taxes** 1,633.54**Penalties: Resident Taxes** 27.00**Tax sales redeemed** 1,637.28**From State: Taxes Bought by Town** 52,019.20 1,587.35**Highway Subsidy** 4,888.50**Interest & Dividends Tax** 12,968.85**Gas Tax Refund** 370.40**Savings Bank Tax** 1,469.16**Fighting forest fires** 27.19**Meals & Rooms Tax** 3,030.18**Reimbursements a-c Business Profits Tax** 3,153.24**From Local Sources, Except Taxes:** 25,907.52**Dog Licenses** 455.00**Interest received on deposits - Check Fines** 5.00**Income from departments - Dump** 273.00**Motor vehicle permits** 17,242.50**Total Current Revenue Receipts** \$220,324.44

CLASSIFICATION**Summary of Payments****December 31, 1977**

PAYMENTS**Current Maintenance Expenses:****General Government:**

Town officers' salaries \$ 4,831.12

Town officers' expenses 9,476.79

Expenses town hall & other town bldgs. 1,485.73

Protection of Persons and Property:

Police Department 6,728.76

Fire Department, includ. forest fires 33,829.80

Insurance 4,160.25

Health:Health Department, including
hospitals & ambulance 955.00

Town Dump and garbage removal 4,939.80

Highways and Bridges:

Town Road Aid 366.51

Town Maintenance:

Summer 5,870.25

Winter 8,038.04Highway Subsidy 5,661.64

19,569.93

Street lighting 1,405.42

Eastman salt 3,099.90

Libraries: 2,001.75**Public Welfare:**

Old age assistance 1,455.50

Town poor 40.25

Public Service Enterprises:

Cemeteries, including hearse hire 452.59

Unclassified:

Damages and legal expenses 316.00

Advertising and Regional Associations 313.00

Taxes bought by town 641.00

Discounts, Abatements and refunds 1,799.85

UNIFORM**Detailed Statement of Receipts****December 31, 1977****Receipts Other than Current Revenue:**

Proceeds of Tax Anticipation Notes	85,000.00	
Grants from U.S.A.		
Revenue Sharing	10,567.00	
Interest on Investments of Revenue		
Sharing Funds	520.35	
All Other Receipts	<u>6,651.22</u>	
Total Receipts Other than Current Revenue		\$323,063.01
Total Receipts from all Sources		\$323,063.01
Cash on hand January 1, 1977		<u>83,050.46</u>
Grand Total		\$406,113.47

CLASSIFICATION**Summary of Payments****December 31, 1977**

Debt Service:**Interest on Debt:**

Paid on tax anticipation notes	395.07
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Capital Outlay:

Lands and buildings	5,500
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Payments to capital reserve funds	4,000
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Payments to Other Governmental Divisions:

Taxes paid to County	47,043.17
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Payments to School Districts

1976 Tax	70,177.12
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1977 Tax	<u>77,016.54</u>
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	<u>147,193.66</u>
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Total Payments to Other Governmental

Divisions — Error Check # 58	.06
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Total Payments for all Purposes	302,000.91
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Cash on hand December 31, 1977	<u>104,112.56</u>
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Grand Total	\$406,113.47
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TOWN CLERK'S REPORT

Motor Vehicle Tax Permits

702 — 1977 Auto Permits \$17,242.50

Dog Licenses

50 Males at \$2.00	\$100.00
40 Spayed Females at \$2.00	80.00
17 females at \$5.00	85.00
4 kennel licenses at \$12.00	48.00
2 kennel licenses at \$20.00	40.00
2 spayed females at \$3.50	7.00
2 males at \$6.00	12.00
2 females at \$6.50	13.00
1 male at \$4.00	4.00
5 penalties at \$4.00	20.00
1 penalty at \$2.00	2.00
44 penalties at \$1.00	<u>44.00</u>
	455.00
Dump Permits	<u>273.00</u>
	\$17,970.50
Bad check charge	<u>5.00</u>
	\$17,975.50

B. JOEY HOLMES

Town Clerk

LICENSING OF DOGS

466:1 Procuring License; Tag. Every owner or keeper of a dog three months old or over shall annually, on or before April thirtieth, cause it to be registered, numbered, described and licensed for one year from the first day of the ensuing May, in the office of the clerk of the city or town wherein said dog is kept, and shall cause it to wear around its neck a collar to which shall be attached a metal tag with the following information thereon, the name of the city or town, year of issue of license and its registered number.

466:1-a. Vaccination Required. Before a license is issued under the provisions of this subdivision, the owner or keeper of a dog shall furnish to the clerk a certification that said dog has

been vaccinated against rabies in accordance with the provisions of RSA 442-A.

RSA 466 relative to the licensing of dogs has been amended — EFFECTIVE AUGUST 30, 1977. NEW paragraphs are as follows:

466:4 FEES. The fee for every license for a year shall be \$3.50 for a neutered male or spayed female dog, \$6.00 for an unneutered male and \$6.50 for an unspayed female dog, and such proportionate sum for licenses for dogs becoming 3 months of age after May 1, or which may be brought from out the state after May 1, as the remaining portion of the year bears to the sum required for a license for a whole year; provided, that the owner or keeper of such spayed female dog or neutered male dog shall furnish a certificate from the person performing the operation, to the satisfaction of the clerk of the town or city wherein such dog is owned or kept.

466:6 KENNELS. The owner or keeper of 5 or more dogs shall annually on or before April 30 procure a license authorizing him to keep such dogs upon the premises described in the license or off the premises while under his control. The fee shall be as follows except that no fee shall be required for the dogs of such owner or keeper which are under the age of 3 months; and for dogs becoming 3 months of age after May 1, or which may be brought from without the state after May 1, the fee shall be such proportionate sum for licenses as the remaining portion of the year bears to the sum required for a license for a whole year:

- I. If the number of dogs does not exceed 5, the fee shall be \$12.00
- II. If the number exceeds 5 but does not exceed 10, the fee shall be \$20.00
- III. If the number exceeds 10 and does not exceed 25, the fee shall be \$25.00
- IV. There shall be an additional fee of one dollar for each dog in excess of 25.

466:7 LATE FEE. Additional Charge where payment of license fee is delayed. In addition to the license fees provided in RSA 466:4, there shall be a charge of one dollar for EACH MONTH or any part thereof that the fees remain unpaid if said fees are not paid before June 1 in any year.

DETAILED STATEMENT OF PAYMENTS

General Government

Town Officers' Salaries

Everett R. Reney, selectman	\$ 600.00
Maurice D. Reney, selectman	525.00
Wilfred M. Hastings, selectman	450.00
B. Joey Holmes, Town Clerk	150.00
Eleanor Reney, Tax Collector	2,646.62
Earline Pillsbury, Treasurer	275.00
Charles L. Moore, Moderator	15.00
Mathilde M. English, Supervisor	8.50
Ella B. Reney, Supervisor	26.00
Henry Barton, Supervisor	17.50
Meg Holt, Supervisor	17.50
Donna Stamper, Auditor	50.00
Meg Holt, Auditor	50.00
Total	\$4,831.12

Town Officers' Expenses

B. Joey Holmes, permits, etc.	836.00
Eleanor Reney, tax expense sale, postage	710.54
Verna Mayo, postmaster	238.00
Ella B. Reney, clerical service	602.16
Barbara Mutney, clerical service	509.50
Brown & Saltmarsh, printed forms	164.22
Branham Publishing Co., printed forms	13.55
Wheeler & Clark, printed forms	14.93
Homestead Press, printed forms	39.56
Evans Printing Co., printed forms	27.50
Grantham Graphics, printing town report	1,017.00
Barrett Press, printing assessment books	622.20
Argus-Champion, public notices	44.76
Town Clerks' Association, dues	20.00
N.H. Assessors' Assn., dues	10.00
N.H. Municipal Assn., dues	200.00
N.H. Tax Collectors' Assn.	10.00
Town of Plainfield, taxes	7.37
Register of Deeds, recording fee	13.76
Treasurer, State of N.H., bond debt, boat fees	285.74

Charles Plummer, tree cutting	90.00
Total	\$5,476.79
Loan to Bicentennial Committee	\$4,000.00
Town Hall and Other Town Buildings	
Suburban Natural Gas. Co.	579.77
Public Service Co. of N.H.	434.88
Reney's General Store, supplies	41.09
Leon Mayo, custodian	410.00
Kenco, floor cleaner	9.70
Everett Reney, electrical repair	10.29
Total	\$1,485.73
Shingling Town Hall Roof	
Paul Osgood, materials and labor	\$1,500.00
Town Hall Addition, from Revenue Sharing Funds	
Suburban Natural Gas Co., range	1,168.84
LaValley Building Supply Co., materials	880.47
William Willis, labor	350.00
Treasurer, Ladies Aid, balance of appropriation	1,600.69
Total	\$4,000.00
Protection of Persons and Property	
Police Department	
Edgar Masone, Police Chief, salary	2,639.49
Russell Sorenson, deputy salary	1,565.84
Mickey H. Pillsbury, police duties	122.50
Reney's Store, gas, supplies	1,083.11
Exit 13 Station, gas, supplies	261.65
Central Equipment Co.	140.18
Motorola Inc.	211.00
Morey's Inc., uniforms, etc.	286.80
Gallison Communications	36.00
Protectaire	54.95
Radio Shack	89.90
Miller Auto Co.	79.34
C & R Texaco Service	12.00
State of N.H.	23.87

Barrett Press, printing supplies	78.35
Valley Press, printing supplies	43.78
Total	\$6,728.76

Fire Department

Kenneth O. Barton, forest fire meeting	54.37
Treasurer, Grantham Fire Dept.	23,775.43
Trustee of Trust Funds (fire equipment)	10,000.00
Total	\$33,829.80

Insurance

Gauthier & Woodard, Inc.	3,418.00
McCrillis & Eldrege	136.00
Burns Insurance Agency	606.25
Total	\$4,160.25

Health and Sanitation

Home Health Service

Aleene Hastings, nursing service	45.00
Newport Ambulance Service	910.00
Total	\$955.00

Town Dump and Garbage Removal

Clarence Hastings, dump attendant	\$1,152.00
Fred Follansbee, dump attendant	441.00
Maurice Reney, to pay dump attendant	486.00
Alfred Holmes, labor	2,631.75
Raymond Earle, labor	50.00
Newport Sand and Gravel	113.40
Barrett Press, sticker	17.80
The Argus-Champion, advertising and stickers	47.85
Total	\$4,939.80

Highways and Bridges

Summer Maintenance	5,870.25
Highway Subsidy Fund	5,661.64
Winter Maintenance	8,038.04
Town Road Aid: town's share	366.51
Street Lighting: Public Service Co.	1,405.42
Total	\$21,341.86

Dunbar Free Library

Linda R. Moore, librarian salary	600.00
Treasurer	1,250.00
Public Service Co., lights	36.60
Suburban Natural Gas Co.	115.15
	<hr/>
Total	\$2,001.75

Public Welfare

Old Age Assistance

Treasurer: State of N.H.	1,455.50
Town Poor	
Reney's Store	40.25
	<hr/>
	\$1,495.75

Public Services

Cemeteries

R. N. Johnson, new mower	220.50
Alfred Holmes, labor	75.13
Raymond Earle, labor	107.00
Ben Franklin Store, flags	26.08
H. H. Holt & Sons	21.00
Vaine's Garage	2.88
	<hr/>
Total	\$452.59

Unclassified

Legal fees and dog damages

Michael Work, atty. for Sturgis suit	280.00
Robert Hubbard, dog warden	36.00
	<hr/>
Total	\$316.00

Advertising and Regional Assns.

Upper Valley-Lake Sunapee Council	313.00
Taxes bought by the Town	641.00

Discounts, abatements and refunds

Hautaniemi	33.96
Schontanus	2.62
Baldwin	471.82

Stevens	2.91
McKenzie	176.54
State Treasurer: Crime Commission	<u>1,112.00</u>
Total	\$1,799.85

Indebtedness Payments

First Citizens National Bank, int. on loan	395.07
Amah Howard, trustee of trust funds	
New Equipment Fund	4,000.00

Payments to Other Governmental Divisions

Sullivan County Tax		47,043.17
Grantham School District		
1976-77 appropriation	70,177.12	
1977-78 appropriation	<u>77,016.54</u>	77,016.54
		147,193.66
Total of all Payments		302,000.91
Cash on Hand		104,112.56
Error Check #58		<u>.06</u>
		\$406,113.47

GRANTHAM PLANNING BOARD

The Grantham Planning Board conducted eight public hearings in addition to its regular monthly meetings and made two on-site inspections of major subdivisions during 1977.

Minor subdivisions were approved on the William Willis property, the late Ernest Pillsbury property, the Gray Ledges property of Carol Sturgis, Wilfred Hastings property, the Arthur G. Smith Sr. property, the Richard Hill property, and at Eastman, the transfer of West Cove Beach from Controlled Environment Corporation to Eastman Community Assn., and the division of North Shore — West Cove into two parcels.

After on-site inspections and the posting of bonds of \$2,625 and \$6,300, approval was granted to CEC for Brookridge, Sect.

II, Eastman, a tract of 27 parcels, and for East Lake — special section, for 77 units of cluster housing.

Approval for recording was given for Lots 1 to 8, Deeryard, Sect. II, Eastman.

Board members met with several residents seeking a suitable cemetery site during the past year.

Minutes of hearings and meetings are a public record on file at the town office, Dunbar Library.

ALDEN H. PILLSBURY,
Chairman,
Grantham Planning Board

**GRANTHAM PLANNING BOARD
TREASURER'S ANNUAL REPORT**

Receipts

Balance on Hand - Jan. 1, 1977	\$278.98	
Interest on Account - 1977	14.82	
Minor Subdivision Fees	109.63	
Major Subdivision Fees	<u>210.00</u>	
Total Receipts:		<u>\$613.43</u>

Disbursements

Postage	\$90.42	
Printing	6.57	
Public Notices	91.96	
Supplies	<u>5.56</u>	
Total Disbursements		<u>\$194.51</u>

Balance on Hand and in Bank, Dec. 31, 1977		<u><u>\$418.92</u></u>
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Respectfully submitted,
MERLE W. SCHOTANUS
Treasurer

ROAD AGENT'S REPORT

Summer Maintenance

Includes grading roads, mowing road sides, cleaning culverts and cold patching. Also repairing and greasing trucks.

Alfred Holmes, labor, equip. & gravel	\$884.75	
Jack Barton	108.00	
Raymond Earle	28.00	
		<u>\$1,020.75</u>

Smith Road:		
Alfred Holmes, labor, equip. & gravel		127.50
Howe Hill:		
Alfred Holmes	240.25	
Jack Barton	56.50	
		<u>296.75</u>

Dunbar Hill:		
Alfred Holmes	568.00	
Jack Barton	71.00	
		<u>639.00</u>

Miller Pond Rd.:		
Alfred Holmes		316.75

Burpee Hill Rd.:		
Alfred Holmes		97.50
Blaktop, Inc., Cold Patch used on Dunbar Hill and Howe Hill		1,672.47

Supplies and Repairs:		
Public Service	18.00	
Exit 13 Service Station	104.12	
Newport Sand & Gravel	109.46	
Sanel Auto Parts	78.75	
Kibby Equipment	16.38	
Barrett Press	13.50	
W. C. Eaton	23.26	
Reney's Store	616.26	
Bailey Bros.	67.47	
Gateway Motors	125.99	
Doris Reney	510.00	
Lebanon Crushed Stone	16.34	

<u>1,699.53</u>
\$5,870.25

Winter Maintenance

Alfred Holmes, labor & equipment	\$2,845.65	
Michael Benoit, labor	<u>513.00</u>	
		\$3,358.65

Supplies & Repairs:

Reney's Store	1,107.93	
Public Service	15.60	
LaFayette Radio	24.95	
Kibby Equipment	706.45	
Bailey Bros.	82.83	
G. K. Stetson, Welding	3.00	
Agway, plastic	94.28	
Darrah's Welding	5.00	
K-Ross Building Supply	2.50	
F. S. Willey Co.	20.99	
Tractioneer Co.	193.85	
R. & L. Auto Co.	23.76	
Cote & Reney	8.00	
Exit 13 Station	72.26	
Barrett Equipment	132.63	
Dyer's Welding	70.00	
Dartmouth Motors	29.86	
W. C. Eaton	53.08	
Sanel Auto Parts	330.88	
Hathorn's	29.29	
Hartford Motors	4.89	
Newport Sand & Gravel	448.47	
Interstate Tire	68.50	
International Salt	1,142.10	
Gateway Motors	<u>8.29</u>	
		<u>4,679.39</u>
		\$8,038.04

Overpayment Interstate Tire	34.25	
Overpayment Sanel Auto Parts	138.10	
Eastman salt	<u>314.90</u>	
		<u>487.25</u>
		7,550.79

T.R.A. Account

Balance of 1976 Appropriation	1,765.62	
1977 Appropriation	<u>2,809.94</u>	
		4,575.56

Alfred Holmes	2,086.20	
Raymond Earle	242.00	
Hastings Const.	149.05	
Culverts	119.13	
		<u>2,596.38</u>
Balance		\$1,979.18

Gas Subsidy

Howe Hill:		
Hastings Construction	690.00	
Jack Barton	67.50	
Alfred Holmes	65.50	
		<u>823.00</u>
Backside Dunbar Hill:		
Hastings Construction	2,040.00	
Raymond Earle	467.50	
Alfred Holmes	387.00	
		<u>2,894.50</u>
Stamper's Road:		
Raymond Earle	156.00	
Alfred Holmes	427.50	
		<u>583.50</u>
Miller Pond Rd.:		
Raymond Earle	104.00	
Alfred Holmes	396.50	
		<u>500.50</u>
Burpee Hill Road:		
Alfred Holmes	126.00	
Newport Sand & Gravel	59.76	
		<u>185.76</u>
Stock Piling Sand:		
Newport Sand & Gravel	97.00	
Alfred Holmes	367.00	
		<u>464.00</u>
Filling Pot Holes:		
Blaktop Inc.	62.77	
Alfred Holmes	80.00	
		<u>142.77</u>
Getting Army Truck:		
Alfred Holmes, gasoline & tolls		<u>67.61</u>
		\$5,661.64

GRANTHAM VOLUNTEER FIRE DEPARTMENT

Financial Statement

Detailed Statement of Receipts

(Period Ending Dec. 31, 1977)

Town of Grantham		
September	\$10,000.00	
December	<u>13,775.43</u>	
		\$23,775.43
Tallulah's		100.00
State Gasoline Tax Refund		
August		23.31
Interest Newport Savings Bank	353.10	
Interest First Citizens National Bank	<u>53.49</u>	
		<u>406.59</u>
Total Receipts		\$24,305.33
Cash on Hand, Jan. 1, 1977		<u>8,681.85</u>
		\$32,987.18

Detailed Statement of Expenses

(Period Ending Dec. 31, 1977)

Public Service Co.	\$ 128.45
Goodrich Oil Co.	553.47
Special Information Services	550.00
New England Telephone	284.84
Town of Grantham	324.81
LaValley Building Supply	85.94
Exit 13 Service Station	170.07
Reney's Store	377.49
U.S. Postal Service	26.00
Kibby Equipment Co.	14.92
Gateway Motors	476.48
Steve Jordan	29.42
Dana Brown	18.94
Middlesex Fire Equipment	167.62
Firemark Ent. Inc.	81.77
A. A. Communications	1,775.33
Michael Benoit	77.00
Newport Hospital	430.17
Dave's Drywall	115.00
Carleton Miles	24.55
Meadowwood Fire School	120.00

N. H. State Firemen's Association	160.00	
Sanel Auto Parts	5.82	
Hathorn's Inc.	206.98	
Newport Rentals, Inc.	229.22	
N.V.R.E.S.A.	1,422.00	
Gallison Communications	131.70	
Morey's Uniforms	211.30	
Vaine's Garage	24.57	
Claremont Glass & Carpet	78.70	
Cote & Reney	33.80	
Paul Osgood	35.09	
Twin Rivers Mutual Fire Aid Assn.	24.00	
Gauthier & Woodard	889.00	
A. A. Auto Parts	65.84	
Springfield Rescue Squad	111.10	
Oxygen Welding Supply	28.25	
Meriam-Graves	52.00	
David Dean Fire Equipment	2,382.85	
		<u>\$11,924.47</u>

Detailed Statement of Assets

Cash on Hand, Dec. 31, 1977		
Newport Savings Bank	\$6,858.19	
First Citizens National Bank	14,461.64	
		<u>\$21,319.83</u>

Detailed Statement of Liabilities

H. E. W. Communications	\$3,443.00	
Dacon Co.	875.00	
Equipment on Order	13,285.00	
Surplus	3,716.83	
		<u>\$21,319.83</u>

This material was ordered and appropriated for the year 1977 but has not yet been received. These figures are approximate but the actual figures will be available by town meeting.

Financial Summary

Receipts	\$32,987.18	
Expenses	11,924.47	
		<u>\$21,062.71</u>
Cash on Hand, Dec. 31, 1977		17,603.00
Liabilities		<u>\$ 3,716.83</u>
Dec. 31, 1977 Surplus		

GRANTHAM VOLUNTEER FIRE DEPARTMENT **PROPOSED BUDGET FOR 1978**

1977 Expenses		1978 Estimated Expenses	
Fire Combat			
100	Buildings, New	\$ 221.94	\$ 500.00
110	Protective Clothing & Uniforms	2,382.85	500.00
120	Utilities	413.29	800.00
130	Building Maintenance	570.76	800.00
140	Fire Equipment, New	3,424.13	21,000.00
150	Equipment Maintenance	1,572.53	1,200.00
160	Services	600.00	1,000.00
170	Supplies	28.25	250.00
180	Insurance	889.00	1,000.00
		\$10,102.75	\$27,050.00
Administration and Training			
240	Furniture & Equipment		200.00
270	Office Supplies	26.00	100.00
290	Meeting Refreshments	12.62	
		38.62	300.00
340	Training Equipment	77.00	100.00
360	Training Services	144.00	500.00
390	Special Training		1,800.00
		221.00	2,400.00

Fire Prevention, Salvage and Rescue

640	First Aid Equipment, New	637.96	1,500.00	
670	Rescue Supplies	<u>3.67</u>	<u>100.00</u>	
				1,600.00
	Personnel Services			
710	Personnel Equipment	318.80		
780	Insurance	<u>160.00</u>	<u>150.00</u>	
				150.00
	Finance			
810	Temporary Loan	<u>441.67</u>		
		<u>441.67</u>		
	Totals	\$11,924.47		\$31,500.00

POLICE DEPARTMENT REPORT

The year 1977 has given the Police Department more activity than ever before.

Most of the activity is the result of your cooperation and calls. The department wishes to commend you for the concern that you, as residents, have for your community. The department hopes you will continue to support your police with this cooperation.

The department wishes to thank those who generously donated toward the purchase of our own radar unit. This tool has substantially slowed traffic in our community. Once again the thanks go to you for your concern with safety in your community.

The following is a summary of this year's activity:

Total Responses	329
Complaints	123
Accidents	35
Assists	127
Thefts & Burglary	20
Arrests	225
DE Tags & Warnings	32
Dog Bite	1
Court	42
Security Checks	14
Pistol Permits	9
Abandon Vehicles	11

The biggest problem on the state and local level is Larceny and Burglary. This includes all communities, including ours.

Larceny and Burglary are seen to be the most threatening crimes in New Hampshire. Both the magnitude and the rate increase indicate a serious problem. It is predicted that New Hampshire will have a rate of increase which will exceed the National rate by 1981.

This year in Grantham, Larceny and Burglary have cost residents approximately \$14,000 to \$16,000 in losses. This figure is based on only what was reported to local or state officers. The figure is actually higher as not all Larceny and Burglary cases are reported.

On the state wide basis, there is no correlation between the size of the resident population and the per capita cost for police departments.

Factors other than crime rate and resident population which contribute to the size and cost of police departments are:

- A. Seasonal population
- B. Types of industry, institutions, and activities within the community
- C. The local government's assessment of the law enforcement requirements and hence funding support

There is little correlation between town size and the crime rate. Regardless of the town size, the crime rate remains relatively constant.

There is a slight correlation between the size of the local resident population and the size of the police department. That is, as the population of a community increases, so does the size of the police department.

Taking into account the increase of activity in the state, and most important of all on the local level, I have arrived at the final budget for the ensuing year as follows:

Officer's Pay	\$ 5,660.00
Gas & Oil	1,500.00
General Equipment	700.00
General Maintenance	600.00
Office Supplies	250.00
Telephone Installation & Monthly Bill	250.00
Training	300.00
Insurances	1,500.00
	<hr/>
	\$10,760.00

This figure is up from 1977 for the following reasons:

- A. Increase in total activity
- B. The need for one, if not two, more officers to take some of the load off your officers now serving you.
- C. The first time showing the actual cost of insurances in the police budget.
- D. The setting up of a pay scale according to rank, experience, and time of service.
- E. The setting up of a new filing and reporting system, for precise and accurate investigation. This is necessary for overall effectiveness in preventive measures, and the apprehension of those committing crimes.

It is important that you understand all of these factors. I will be glad to answer any questions, at any time, concerning this budget.

EDGAR H. MASONE
Chief of Police

Statement of Payments — 1977

Edgar H. Masone	\$2,630.63
Russell Sorenson	1,565.84
Mickey Pillsbury	122.50
Reney's Store	1,089.51
Barton's Service	255.35
Central Equipment	85.18
Morey's Uniform	286.80
Motorola	211.00
Radio Shack	89.90
Protect-Aire Corp.	54.95
Gallison Communications	36.00
Barrett Press	78.35
Miller Auto	62.33
Village Press	43.78
State Police Radio Repair	23.87
C & R Service	12.00
Total Payments	\$6,647.99
Total Budget — 1977	6,168.00
Total Overdraft — 1977	\$ 479.99

HIGHWAY SAFETY COMMITTEE PLAN OF ACTION 1977-1978

Completed Projects

Separate projects into two groups.

Local roads and problem areas, which, with assistance, can reduce accidents.

State road and highways that have been previously identified and are hazard areas, and fortunately have not resulted in fatalities yet.

Local roads:

Check and replacement of all stop and yield signs, which do not conform to highway safety specifications, including passing zones.

Obtain a MR-7 moving radar unit to be utilized by the police department for traffic enforcement, while maintaining normal patrol.

Approved Projects for 1978

State roads and highways:

The reconstruction of the intersection of New Hampshire Route 10 and the "Yankee Barn Road."

Eliminating the vertical curve on New Hampshire Route 10 north of Springfield Road.

Reconstruction of the intersection of New Hampshire Route 10, and Springfield Road.

Construction of a sidewalk on the east side of New Hampshire Route 10.

Uncompleted Projects

Work with the Grantham Fire Department, setting up and getting into operation a Fast Team for Emergency Medical Assistance.

Rejected Project

Crossing zones at Post Office and Town Hall: Crosswalks at these locations would create a very unsafe situation, it will only give the pedestrians a false sense of security.

These projects were developed by the Grantham Highway Safety Committee and approved or rejected by the New Hampshire Highway Commission, Concord, New Hampshire.

The Grantham Highway Safety Committee will continue to develop projects that will insure continued safety for all pedestrian and vehicle traffic in the Town of Grantham.

The following are the members of the Grantham Highway Safety Committee: Maurice Reney, Carlton Miles, Pat Slosar, Alfred Holmes, George Rose, Carlton Benoit, Amah Howard, Merle Schotanus, Kenneth Barton Sr., Edgar Masone.

Yours truly,

EDGAR H. MASONE

Chairman

Grantham Highway Safety
Committee

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of $\frac{1}{4}$ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 Forest Fire Statistics

	<u>No. of Fires</u>	<u>No. of Acres Burned</u>
State	1,091	2,386
District	53	40.5
Town	0	0

GERALD S. GROSS
District Fire Chief

KENNETH O BARTON
Forest Fire Warden

DUNBAR LIBRARY REPORT

Children's books borrowed	963
Adult fiction	466
Adult non-fiction	133
Records	9
Magazines	9
Total circulation	1,580

This past year we accomplished many changes. The library partition was sold to make the room more open. The money from this was used to pay Mr. Peter Gallient to refinish the library floor. The library trustees then donated much time and repainted the walls and book shelves. New shades were put in the windows and the book collection was rearranged. The library bought 217 new books and received 129 donations. We carry most adult best sellers and other popular books. Books that we don't have can be requested from the state and usually

come quickly. Last year we had fifteen state requests providing people with 23 books. The state Book Mobile van usually comes three times a year and this also provides us with a changing selection of children and adult books. As a result of our more attractive appearance and our up dated books, our book circulation increased by 443 books.

This coming year is an experimental year for the library. We are increasing our open hours to make the library more available to the public. We are now open every Thursday from 9:30 to 11:30 and from 2:30 to 4:30 and every Saturday from 10 to 12. In the summer we will again add evening hours. We have instituted a loan period of three weeks with renewals possible and a fine system of five cents a day per book or 25 cents a week. We hope with the improvements of last year and the increased hours we can again increase the circulation and add more new borrowers.

LINDA R. MOORE
Librarian

DUNBAR FREE LIBRARY 1978 ESTIMATED BUDGET

Salary	\$1,000.00
(Expanded hours: 8 hrs./wk. June-Aug. 6 hrs./wk. Sept.-May)	
Utilities	400.00
Books and Book Supplies	1,300.00
Building Repairs	100.00
(Repair all windows; Build new bookshelf for children's books; wax floor after winter)	
Total Estimated Expenditures	\$2,800.00

BALANCE SHEET 1977

Receipts

Cash on hand, 1-1-77	\$ 364.75
Sale of Partition	250.00
Town of Grantham	2,000.00
Trust Fund Interest	16.45
Total Receipts	\$2,631.20

Payments	
Salary	\$ 600.00
Utilities	150.00
Books	1,079.16
Book Supplies	118.25
Building Repairs	342.17
Fee, N.H. Library Association	2.00
Cash on hand, 12-31-77	<u>339.62</u>
Total Payments	\$2,631.20

Respectfully submitted,
LUCY SHEERR
 Secretary/Treasurer
 Dunbar Free Library

REPORT OF TRUST FUNDS

December 31, 1977

New Funds Created

January 24, Town of Grantham, School District, New Land and Building	\$15,000.00
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Total amount withdrawn on all accounts

Paid:

December 24, Grantham School District, (Earline Pillsbury, treasurer)	34.15
December 24, Dunbar Free Library, (Lucy Sheerr, treasurer)	16.45
December 24, Cemetery Funds; Amah R. Howard, agent	229.00

AMAH R. HOWARD
 Treasurer of Trust Funds

REPORT OF THE TRUST FUNDS OF THE TOWN OF GRANTHAM, N.H., ON DECEMBER 31, 1977

Date of Creation	Name of Fund — Purpose of Creation	Balance Beginning Year	New Funds Created	Per Cent	Income During Year	Expended During Year	Balance End Year
	Total A/C Cemetery Funds	3,546.91		5 1/4	204.57	229.00	169.97
	SCHOOL FUND						
1891	Grantham Schl., sale of Schl. lease land	623.00		5 1/4	34.15	34.15	.00
	LIBRARY FUND						
1915	Hiram Buswell, Library	300.00		5 1/4	16.45	16.45	.00
	CAPITAL RESERVE FUNDS						
1960	Grantham School District, School	163.18		5 1/4	18.83	.00	200.09
1971	Town of Grantham, Town Dump	4,763.00		5 1/4	328.61	.00	1,576.42
1/1/75	Town of Grantham (A), Garage & Municipal Buildings	10,000.00		7 1/4	.00	11,502.56	.00
1/6/77	Town of Grantham (A), Garage & Municipal Buildings		11,502.56	5 1/4	152.67	11,655.23	.00
3/28/77	Town of Grantham (A), Garage & Municipal Buildings		11,655.23	6 1/2	532.50	.00	532.50
1/2/75	Town of Grantham (B), New Municipal Buildings	20,000.00		7 1/4	.00	23,005.13	.00
1/6/77	Town of Grantham (B), New Municipal Buildings		23,005.13	5 1/4	305.35	23,310.48	.00
3/28/77	Town of Grantham (B), New Municipal Buildings		23,310.48	6 1/2	1,064.98	.00	1,064.98
1/2/75	Town of Grantham (C), New Town Equipment	10,000.00		7 1/4	.00	10,901.54	.00
1/6/77	Town of Grantham (C), New Town Equipment		10,901.54	5 1/4	149.71	11,051.25	.00
3/28/77	Town of Grantham (C), New Town Equipment		11,051.25	6 1/2	504.89	.00	504.89
1/7/75	Town of Grantham (E), School District New Land & Buildings	29,716.00		7 1/4	.00	34,142.07	.00

1/6/77	Town of Grantham (E), School District New Land & Buildings	49,142.07	5¼	602.09	49,744.16	.00
3/28/77	Town of Grantham (E), School District New Land & Buildings	49,744.16	6½	2,272.69	.00	2,272.69
3/10/75	Town of Grantham, Const. of new Fire Dept./Town Building	13,652.95	7¼	224.84	15,730.85	.00
3/15/77	Town of Grantham, Const. of new Fire Department/Town Building	15,730.85	6½	744.68	.00	744.68
12/11/75	Town of Grantham, New Equipment	6,000.00	7.10	434.70	6,924.61	.00
12/12/77	Town of Grantham, New Equipment	6,924.61	5.75	.00	.00	.00
12/24/75	Town of Grantham, School District New Land & Building	30,000.00	7.10	2,234.82	34,414.86	.00
12/24/77	Town of Grantham, School District New Land & Building	34,414.86	5.75	.00	.00	.00
	Total A/C Capital Reserve Funds	124,295.13		9,571.36	232,382.74	6,896.25
	Grand Totals	128,765.04		9,826.53	232,662.34	7,066.22

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 16, 1978

AMAH R. HOWARD
JAN L. BRADEEN
KENNETH O. BARTON
Trustees

AUDITORS' REPORT

This is to certify we have audited the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector and the Town Highway Agent and find them correctly cast and supported by proper vouchers.

February 20, 1977

MARGARET U. HOLT
DONNA STAMPER
Auditors

Revenue Sharing Fund

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds, Jan. 1, 1977		\$5,268.02
Add Revenue:		
Entitlement Payments	\$10,567.00	
Interest	<u>498.88</u>	
Total Available Funds		\$16,333.90
Less Expenditures:		
Housing & Community Devel.	<u>\$4,000.00</u>	
Total Expenditures		<u>\$4,000.00</u>
Available Cash - Dec. 31, 1977		\$12,333.90
Available Unobligated Funds - Dec. 31, 1977		\$12,333.90

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Grantham, N.H. for the fiscal year ended December 31, 1977.

February 16, 1978

MARGARET U. HOLT
DONNA STAMPER
Auditors

25

BICENTENNIAL COMMITTEE REPORT

Total number of History books printed	500 + copies
Cost of Printing by Argus (paid in full)	\$6,525.00
Number of books sold to date	275 copies
Loaned from the Town to the Bicentennial Committee	\$4,000.00
Paid to the Town from sale of books	<u>2,747.00</u>
Balance due	\$1,253.00

Respectfully submitted,
ALEENE HASTINGS
Treasurer

ANNUAL REPORT *of the* **GRANTHAM SCHOOL DISTRICT**

OFFICERS OF THE DISTRICT

Moderator

Robert Osgood

Clerk

Janis Hastings

Treasurer

Earline Pillsbury

School Board

Amah Howard

(Term Expires March 1978)

Jeanette Struble

(Term Expires March 1979)

Frances Hastings

(Term Expires March 1980)

Auditors

Earline Pillsbury

Shirley Curtis

Superintendent of Schools

Daniel J. Whitaker

Assistant Superintendents

Raymond A. Lagasse — Richard A. Lalley

Business Administrator

Charles G. Boehm

GRANTHAM SCHOOL DISTRICT

SPECIAL WARRANT

State of New Hampshire

Sullivan, ss:

School District of Grantham

To the inhabitants of the School District of Grantham, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Grantham Town Hall in said Grantham on Tuesday, March 14, 1978, at ten o'clock in the forenoon to act on the following subject:

Article I. To choose by ballot a Moderator, a Clerk, a Treasurer, and two Auditors for the ensuing year, and a member of the School Board for the ensuing three years. (Polls will open at 10:00 A.M. and will close at 5:00 P.M. unless the Town votes to keep the polls open until a later hour.)

Note: All other school business will be considered at the School District Meeting to be held on Wednesday, March 8, 1978, at 7:30 p.m. at the Grantham Town Hall.

Given under our hands and seals at said Grantham this 8th day of February, 1978.

JEANETTE STRUBLE, Chairman
AMAH HOWARD
FRANCES HASTINGS
Grantham School Board

A true copy of Warrant—Attest:

JEANETTE STRUBLE
AMAH HOWARD
FRANCES HASTINGS
Grantham School Board

GRANTHAM SCHOOL DISTRICT

WARRANT

State of New Hampshire

Sullivan, ss:

School District of Grantham

To the inhabitants of the Town of Grantham, in County of Sullivan, in the State of New Hampshire, qualified to vote on District affairs:

You are hereby notified to meet at the Town Hall in Grantham on Wednesday, March 8, 1978 at 7:30 p.m. to act on Articles One through Nine.

Article I. To hear the reports of Agents, Auditors, Committees, and other officers heretofore chosen and pass any vote relating thereto.

Article II. To see if the District will raise and appropriate the sum of \$1,500.00 for the purpose of providing architectural and site consulting services to the Building Needs Committee.

Article III. To see if the District will raise and appropriate the sum of \$4,742.00 to install a bathroom and access to the attic for storage of materials.

Article IV. To see if the District will raise and appropriate the sum of \$7,282.00 to cover the deficit of the 1977-78 budget which is anticipated by reason of the unexpectedly large number of tuition students being sent to Lebanon Junior and Senior High Schools.

Article V. To see what sum the District will raise and appropriate to add a vehicle to the present school bus fleet.

Article VI. To see if the District will raise and appropriate the sum of \$3,120.00 for the purpose of providing transportation for field trips and other school related activities.

Article VII. To see what sum of money the District will raise and appropriate for the support of the school, for the salaries of school district officials and agents, and for the statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from state and federal governments together with other income, the School Board to certify to the Selectmen the balance which balance is to be raised by taxation by the District.

Article VIII. To see if the District will authorize the School Board to make application for, to accept, and to expend on

behalf of the District any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, from individuals or from private foundations.

Article IX. To transact any other business that may legally come before this meeting.

Given under our hands and seals at said Grantham on this 17th day of February 1978.

JEANETTE STRUBLE, Chairman
AMAH HOWARD
FRANCES HASTINGS
Grantham School Board

A true copy of Warrant — Attest:

JEANETTE STRUBLE
AMAH HOWARD
FRANCES HASTINGS
Grantham School Board

GRANTHAM SCHOOL DISTRICT
ANNUAL MEETING
March 1, 1977

A film of school activities was shown before meeting was called to order, also members of School Board, Assistant Supt. Richard Lalley and Business Administrator Charles Boehm were introduced.

Charles Moore made a motion to pass over the reading of Articles. Seconded by John Rockwell.

Article I. Joanne Sorenson offered the following resolution and moved its adoption: That the District vote to accept the reports of Agents, Auditors, Committees and other officers as printed in the Annual District Report. Seconded by Peter Gallien. Affirmative vote. Charles Moore made an Amendment to hear report of School Study Progress report. Seconded by Meg Holt. The following report was given by Amah Howard. The Springfield Town selectmen and Croydon School Board members were invited to meet with the Grantham School Board to explore the possibilities of joining in some way to provide elementary education. No Springfield or Croydon representatives attended the meeting and as a result Grantham School Board voted to form its own advisory committee of citizens, school board members and town selectmen. The purpose of the committee is to evaluate the present school building and site in light of present and future educational programs and student enrollment and to determine whether inadequacies, if any, would best be corrected by renovations or additions to the present school or a new school on another site. A seven member Grantham School Study Committee was formed and an organizational meeting was held in the Village School.

Committee membership includes: Peter Gallien, Mike Reney, Jan Bradeen, Joanne Sorenson, Amah Howard, Jan Struble and Charles Moore. The committee is collecting information called for in the New Hampshire Manual for Planning and Constructing School Facilities. It is important to follow the state manual, inasmuch as this information must be included in any application to the state for building aid.

Alfred Holmes asked where in report the money spent for hot top job showed. This amount of about \$3,000.00 should show in 1976 report.

Article 2. A motion to pass over Article was made by Ella Reney. Seconded by Jackson English. By a show of hands there were 23 for and 22 against. The motion carried.

Article 3. Jan Bradeen offered the following resolution: That the District vote to raise and appropriate the sum of \$2,495.00 for materials and labor to reshingle the Village School roof. Seconded by Henry Howard. Mike Reney asked if local businesses had been asked price quotes. One contractor had quoted a \$2,500.00 figure. Job will go out on bids. Affirmative vote on motion.

Article 4. Mrs. M. English offered the following resolution: That the District vote to raise and appropriate the sum of \$1,980.00 to insulate the Village School. Seconded by Ella Reney. Voted in affirmative.

Article 5. Robert Holt offered the following resolution: That the District vote to raise and appropriate the sum of \$1,392.00 to run a late activity bus for Grantham Junior and Senior High School students. Seconded by Aleene Hastings. Motion made by Amah Howard and seconded by Joey Holmes to vote by ballot. There were 50 votes cast. 37 yes. 13 no. The article was accepted.

Article 6. Meg Holt offered the following resolution. That the District authorize the Grantham School Board to enter into a five (5) year lease of vehicles for school transportation. Seconded by Herman Struble. Voted in affirmative.

Article 7. Charles Moore offered the following resolution: That the District vote to raise and appropriate the sum of \$158,312.40 for the support of the school, for the salaries of school district officials and agents, and for the statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from state and federal governments together with other incomes the school board to certify to the selectmen the balance which balance is to be raised by taxation by the District. Said \$158,312.40 being composed of the Operating Budget of \$152,445.40, \$2,495.00 for reshingling of Village School roof, \$1,980.00 for insulating Village School, and \$1,392.00 to run a late activity bus. Seconded by Linda Moore. Voted in affirmative.

Article 8. Julie Tilden offered the following resolution: That the District vote to authorize the School Board to make application for, to accept and to expend on behalf of the District, any or all grants or other funds which may now or hereafter be forthcoming from the United States Government, from the State of New Hampshire, or from private sources. Seconded by Ella Reney. Voted in affirmative.

Article 9. Motion made by Ella Reney and seconded by Pearl Hastings to adjourn. Voted in affirmative.

JANIS HASTINGS
Clerk

GRANTHAM SCHOOL DISTRICT
DETAILED STATEMENT OF EXPENDITURES
1976 - 1977

Salaries of District Officers:

Charles L. Moore	\$ 200.00
Amah Howard	150.00
Jeanette Struble	150.00
Linda Moore	150.00
Janis Hastings	25.00
Robert Osgood	20.00

\$ 695.00

Contracted Services for Administration:

Patricia Slosar	50.00
Earline Pillsbury	25.00
Patricia Hubbard	25.00

100.00

Other Administrative Expenses:

Granite State Stamps, Inc.	10.85
N.H. School Board Assoc.	75.00
Valley News	63.19
Argus-Champion News	9.30
Emerson Gardens	16.10
Regional Center for Ed. Training	10.47
Barrett Press	13.90
Supervisory Union #32	32.50
Lebanon School District	4.54
U.S. Post Office	3.00

238.85

Salaries of Teachers:

Janet K. Booker	3,673.00
Janet A. Cameron	9,187.00
Carolyn D. Edwards	9,071.00
Dianne Rochford	4,492.00
Patricia Slosar	11,650.00
Beverly A. Carlson	725.00

38,798.00

Salaries of Substitutes:

467.00

Textbooks:

J.P. Lippincott	43.45
Addison Wesley Pub. Co.	61.38
Cemrel Inc.	30.00
Holt, Rinehart & Winston	79.48

MacMillan Pub. Co.	13.41
McGraw-Hill Book Co.	34.93
N.E. School Supply Co.	56.03
Readers Digest Service Inc.	4.17
Science Research Assoc.	17.46
Albert Whitman & Co.	18.15
Zaner Bloser Handwriting	49.28
Patricia Slosar	7.15
Follett Library Book Co.	14.95
Random House Inc.	19.95
Scott Foresman & Co.	14.26
Cebco/Pflaum	55.08
Mainco School Supply Co.	15.95
Wilcox & Follett Co.	17.23
Xerox Educ. Pub.	37.77
The Economy Co.	33.66
Grosset & Dunlap Inc.	5.52
Wm. H. Sadlier	5.61
Ginn & Co.	19.85
Materials Mailing Service	4.50
Serendipity House	8.69
Chas. M. Merrill Pub.	24.93
N.A.S.C.O.	7.88
Refunds	(13.50)

687.22

Library & Audio-Visual Materials:

Bi-Rite, Inc.	24.99
National Wildlife Fed.	7.00
Benefic Press	39.52
Bowmar	15.06
Fearon Pub.	16.15
Garrard Pub. Co.	17.00
Northeast Audio Visual	12.50
Peterson Handwriting	50.60
Scholastic Magazines	36.00
U.S. Committee - UNICEF	10.00
N.E. School Supply Co.	12.79
Educ. Activities	45.00
N.H. Profiles	10.00
Kids Magazine	7.00
National Geographic Soc.	11.70
National Geographic World	5.85
Ranger Rick's Nature Club	7.00
Patricia Slosar - Imprest Funds	5.00
Croft Nei Pub.	26.90
Josten's Library Sup.	13.90
Prentice Hall Inc.	6.09

Random House Inc.	7.72
Scholastic Book Services	10.56
Harper & Rowe Pub.	6.20
Xerox Educ. Pub.	16.15

420.68

Teaching Supplies:

Bi-Rite, Inc.	67.92
The Continental Press	44.63
Taft Business Machines	15.89
Addison Wesley Pub.	110.42
College Supplies	5.53
Developmental Lrng. Materials	60.81
Dexter & Westbrook, Ltd.	47.10
Fulton Pub.	6.00
Greydon Freeman, Inc.	25.65
J. L. Hammett Co.	247.89
LaValley Bldg. Supplies	29.20
J. P. Lippincott Co.	52.21
Mainco School Supply Co.	420.96
McGraw-Hill Book Co.	24.73
N.E. School Supply Co.	560.58
Science Research Assoc.	94.10
Zaner Bloser Handwriting	98.26
Patricia Slosar	340.44
Garrard Pub. Co.	5.65
Random House Inc.	7.15
Reg. Center for Educ. Training	141.22
The Corner Bookshoppe	19.92
Quill Corp.	20.93
Reney's General Store	19.50
Prentice Hall, Inc.	5.78
Harcourt, Brace, Jovanovich	21.55
Carolyn Edwards	43.27
Grantham Library	16.15
West Lebanon Supply Co.	49.95
Wilcox & Follett	43.85
S&S Arts & Crafts	17.15
ABC School Supply Co.	55.87
Giant Photos, Inc.	4.00
Curriculum Productions Co.	6.00
Millward Teaching Aids Co.	7.50
Schaper Mfg. Co.	10.90
Imprest Funds	43.76
Creative Pub.	7.00
Chas. E. Merrill Pub.	5.52
Supervisory Union #32	1.10
Staples Vet. Clinic	7.00

Beverly Carlson	13.16	
Rich's Dept. Store	39.80	
Flaghouse, Inc.	68.27	
Dulac's Bldg. & Hdwe.	16.87	
Wm. E. Sullivan Co.	10.00	
1975-76 Accounts Payable	<u>1,608.43</u>	
		4,569.57
Contracted Services:		
Lebanon School District	36.00	
Follett Pub. Co.	3.90	
Dianne Rochford	60.00	
CTB/McGraw-Hill	110.61	
Wm. W. Merriam, M.D.	25.00	
Regional Center for Ed. Training	125.00	
University of New Hampshire	11.50	
Peter Braddock	8.79	
The Arts Exchange	<u>1,400.00</u>	
		1,780.80
Other Expenses of Instruction:		
Lebanon Graphics	39.00	
Patricia Slosar	210.54	
U.S. Committee - UNICEF	1.00	
Follett Pub. Co.	3.90	
Supervisory Union #32	80.41	
Beverly Carlson (travel)	55.50	
Carolyn Edwards (travel)	26.49	
Pendell Pub. Co.	9.25	
Regional Center for Ed. Training	56.00	
Patricia Slosar (travel)	167.27	
Janet Cameron (travel)	131.23	
Center for Applied Research in Ed.	14.41	
Imprest Funds	6.24	
Janet K. Booker	100.00	
Lebanon Area Educ. Assn.	<u>250.00</u>	
		1,151.24
Salary — Truant Officer:		10.00
Health Service:		
Salary — Nurse		50.00
Other Health Services:		
Kings Dept. Store	9.35	
White River Paper Co.	34.26	
Patricia Slosar	3.40	
H.L. Moore Drug Exchange	<u>62.30</u>	
		109.31

Contracted Services for Transportation:

Tiffany Currier	103.82
Melissa J. Minnick	85.46
Diane Barton	59.60
Elizabeth Kimball	56.25
Donna Beaulieu	240.00
Jan-Car Leasing Corp.	7,709.58
Rita Wilson	90.00

8,344.71

Custodial Salaries:

Leon A. Mayo	1,433.36
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Custodial Supplies:

Airkem-Vt/NH Inc.	187.39
Allston Supply Co.	198.07
White River Paper Co.	131.90
Albert D. Bourke	83.70
Hanover Floor Care	93.84
Martin Hardware	39.03
Interstate Restaurant Equip.	61.44
Reney's General Store	10.77
Richco Products, Inc.	166.30
Patricia Slosar	1.84
Kenco, Inc.	375.95

1,350.23

Contracted Services:

Hanover Floor Care	425.00
Moses Bill Jr.	55.50
Leon Mayo	4.00
Hoyt Rubbish Removal	40.00
Reney's General Store	200.00
Refund	(55.50)

669.00

Heat:

Corbett Oil Co.	753.93
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Utilities:

Public Service Co.	891.00
N.E. Telephone	563.45

1,454.45

Replacement of Equipment:

Supervisory Union #32	231.56
Taft Business Machines	3.55

235.11

Repairs to Equipment:

Patricia Slosar	1.50
Reney's General Store	2.39
The Economy Co.	19.00
Greydon Freeman Inc.	22.50

45.39

Contracted Services:

Greydon Freeman, Inc.	143.00
Kvetcovsky's Radio & TV	46.90
Regional Center for Ed. Training	29.75
Lebanon School District	50.41
Taft Business Machines	25.00
D & E Fire Extinguisher Service	47.45
Kauko Hautaniemi	12.75
Corbett Oil Co.	28.13
K. C. Dresser	10.00
Rowe's Plumbing & Heating	175.39
Leon Mayo	219.70
Clough Electric Service	121.29
Martin Hardware	12.00
F. E. Alexander & Co.	14.50
Boisvert Bros.	270.00
Neale H. Carlson	950.00
James W. Garrity	1,000.00
Alfred Holmes	369.00
LaValley Bldg. Supply Co.	20.40
Northeastern Culvert Corp.	611.11
Sherwin-Williams Co.	266.42

4,423.20

Repairs to Buildings:

Cote & Reney Lumber Co.	4.00
LaValley Bldg. Supply Co.	22.01
Martin Hardware	47.56
Reney's General Store	10.13
Sherwin-Williams Co.	43.26
Refund	(.68)

126.28

Teachers' Retirement System:

State of N.H. Retirement	569.59
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Federal Ins. Contribution Act:

N.H. State Treasurer	1,406.68
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Insurance:

Gauthier & Woodard	1,048.00
Blue Cross/Blue Shield	779.62

1,827.62

Federal Monies:

Lebanon Food Service	3,187.70	
Non-Food Assistance	3,770.85	
1975-76 Accounts Payable	<u>683.40</u>	
		7,641.95

Student Body Activities:

N.H. Music Educators Assn.	5.00	
John D. Harvey	51.00	
The Corner Bookshoppe	<u>4.95</u>	
		60.95

Building Site:

Paul R. Osgood		750.00
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New Equipment:

Rich's Self-Service Dept. Store	48.04	
Kauko Hautaniemi	76.00	
Paul O. Young Co.	<u>33.11</u>	
		157.15

Tuition:

Lebanon School District	45,171.21	
Hartford School District	1,200.00	
State of New Hampshire	<u>797.00</u>	
		47,168.21

Union Expense:

Supervisory Union #32		7,995.18
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Capital Reserve Fund:

Trustees of Trust Funds	<u>15,000.00</u>	
Total Net Expenditures		\$150,490.66

TREASURER'S REPORT
Fiscal Year Ending June 30, 1977

Receipts:

Cash on hand, July 1, 1976	\$ 8,691.06
Town of Grantham	132,177.12
Sweepstakes	2,542.83
Foster Children Aid	400.00
School Lunch & Special Milk	3,561.46
State Support - School Lunch	59.64
Receipts from Capital Reserve Funds	34.16
From all Other Sources	<u>5,926.34</u>
Total Receipts	\$153,392.61
Less School Board Orders Paid	<u>151,985.89</u>
Balance on hand, June 30, 1977	<u><u>\$ 1,406.72</u></u>

AUDITOR'S REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Grantham, N.H. for the fiscal year ending June 30, 1977 and find them correct to the best of our knowledge.

Signed: August 31, 1977

EARLINE B. PILLSBURY
SHIRLEY CURTIS
Auditors

GRANTHAM SCHOOL DISTRICT
1978-1979 Proposed Budget
SUMMARY

	1976-77		1977-78	1978-79
	Budget	Actual	Approved Budget	Proposed Budget
100 Administration	\$ 1,195.00	\$ 1,058.65	\$ 1,220.00	\$ 1,265.00
200 Instruction	46,607.00	46,515.75	49,556.00	52,030.81
300 Attendance	10.00	10.00	10.00	20.00
400 Health Services	450.00	199.31	150.00	365.00
500 Transportation	7,530.00	8,349.81	15,090.02	17,433.70
600 Operation of Plant	5,760.75	5,727.63	6,442.70	6,553.70
700 Maintenance of Plant	5,035.00	4,842.38	5,829.50	1,745.00
800 Fixed Charges	5,449.14	4,809.52	5,531.64	8,050.61
900 Food Services	300.00	6,958.55	218.75	264.65
1000 Student Activities	100.00	60.95	244.00	260.00
1200 Capital Outlay	1,093.00	907.15	1,300.00	894.00
1400 Outgoing Transfers	68,835.68	70,163.39	72,719.79	82,976.63
TOTALS	\$142,365.57	\$149,603.09	\$158,312.40	\$171,859.10

	1976-77		1977-78	1978-79
	Budget	Actual	Approved Budget	Proposed Budget
ADMINISTRATION				
110 Salaries				
.1 School Board	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
.2 Treasurer	150.00	150.00	150.00	175.00
Clerk	25.00	25.00	25.00	30.00
Moderator	20.00	20.00	20.00	25.00
Total 110 Series	695.00	695.00	695.00	730.00
135 Contracted Services				
.1 Census	50.00	74.80	75.00	75.00
.2 Audit	50.00	50.00	50.00	60.00
Total 135 Series	100.00	124.80	125.00	135.00
190 Other Expenses				
.1 School Board	300.00	207.52	300.00	300.00
.2 Legal & Recruitment	50.00	8.38	50.00	50.00
.3 Adm. Forms, Postage	50.00	22.95	50.00	50.00
Total 190 Series	400.00	238.85	400.00	400.00
TOTAL ADMINISTRATION	1,195.00	1,058.65	1,220.00	1,265.00
INSTRUCTION				
210 Salaries				
.31 Teachers				
.32 Substitutes	38,350.00	38,798.00	40,707.00	41,971.00
.50 Support Staff	600.00	467.00	500.00	500.00
.90 Kindergarten Aide				577.80
Total 210 Series	38,950.00	39,265.00	41,207.00	43,675.20

	1976-77		1977-78	1978-79
	Budget	Actual	Approved Budget	Proposed Budget
215 Textbooks				
.1 Reg. Program	857.00	687.22	792.00	842.00
.2 Kindergarten			40.00	37.00
Total 215 Series	857.00	687.22	832.00	879.00
220 Library & Audio-Visual				
.1 Regular Program	560.00	420.68	857.00	951.00
.2 Kindergarten			161.00	162.00
Total 220 Series	560.00	420.68	1,018.00	1,113.00
230 Teaching Supplies				
.1 Regular Program	3,760.00	3,047.94	3,154.00	3,700.00
.2 Kindergarten			824.00	416.36
Total 230 Series	3,760.00	3,047.94	3,978.00	4,116.36
235 Contracted Services				
.1 Educational TV	50.00	36.00	36.00	46.00
.2 Testing Services	250.00	199.51	210.00	291.00
.3 Regional Center	125.00	125.00	125.00	140.25
.4 Film Rentals	75.00	20.29	75.00	100.00
.5 Arts Exchange	1,400.00	1,400.00	1,200.00	720.00
Total 235 Series	1,900.00	1,780.80	1,646.00	1,297.25
290 Other Expenses				
.1 Administration	80.00	841.81	375.00	450.00
.2 Staff Development	500.00	472.30	500.00	500.00
Total 290 Series	580.00	1,314.11	875.00	950.00
TOTAL INSTRUCTION	46,607.00	46,515.75	49,556.00	52,030.81

	1976-77		1977-78	1978-79
	Budget	Actual	Approved Budget	Proposed Budget
ATTENDANCE SERVICES				
310 Salary — Truant Officer	10.00	10.00	10.00	20.00
TOTAL ATTENDANCE	10.00	10.00	10.00	20.00
HEALTH SERVICES				
410 Salary — School Nurse	250.00	90.00	100.00	300.00
490 Supplies	200.00	109.31	50.00	65.00
TOTAL HEALTH SERVICES	450.00	199.31	150.00	365.00
TRANSPORTATION				
510 Salaries				
.1 Regular School Trips			3,240.00	3,894.80
.2 Late Bus			952.00	963.00
.3 Field Trips			360.00	214.00
Total 510 Series			4,552.00	5,071.80
530 Supplies — Fuel			2,287.52	3,183.40
535 Contracted Services				
.1 Regular School Trips	6,480.00	6,870.00	6,809.43	6,809.43
.2 Activity & Field Trips	300.00	235.30	340.00	450.00
.3 Fuel Adjustment Charge	750.00	699.38		
.4 Transportation of Handicapped		545.13	1,050.00	1,148.00
.5 Other Transportation				720.00
Total 535 Series	7,530.00	8,349.81	8,199.43	9,127.43
590 Other Expenses			51.07	51.07
TOTAL TRANSPORTATION	7,530.00	8,349.81	15,090.02	17,433.70

	1976-77		1977-78	1978-79
	Budget	Actual	Approved Budget	Proposed Budget
OPERATION OF PLANT				
610 Salary — Custodian	1,380.75	1,433.36	1,757.70	1,883.70
630 Custodial Supplies	1,020.00	1,350.23	1,125.00	1,200.00
635 Contracted Services				
.1 Summer Cleaning	300.00	425.00	300.00	300.00
.2 Rubbish Removal	300.00	244.00	250.00	200.00
Total 635 Series	600.00	669.00	550.00	500.00
640 Fuel for Heat	860.00	820.59	950.00	810.00
645 Utilities				
.1 Electricity	1,290.00	891.00	1,350.00	1,450.00
.2 Telephone	610.00	563.45	710.00	710.00
Total 645 Series	1,900.00	1,454.45	2,060.00	2,160.00
5,760.75	5,727.63	6,442.70	6,553.70	
TOTAL OPERATION OF PLANT				
MAINTENANCE OF PLANT				
710 Maint. Salary			139.50	
725 Replacement of Equip.	310.00	235.11	110.00	240.00
726 Repairs to Equipment	300.00	45.39	200.00	200.00
735 Contracted Services				
.1 Equipment	250.00	355.26	250.00	250.00
.2 Building	300.00	623.41	355.00	165.00
.3 Special Projects	3,800.00	3,456.93	4,475.00	590.00
Total 735 Series	4,350.00	4,435.60	5,080.00	1,005.00
766 Repairs to Buildings	75.00	126.28	300.00	300.00
5,035.00	4,842.88	5,829.50	1,745.00	
TOTAL MAINTENANCE OF PLANT				

	1976-77		1977-78	1978-79
	Budget	Actual	Approved Budget	Proposed Budget
SCHOOL LUNCH PROGRAM				
975				
.1 State & Federal Suppt.	50.00	2,937.70	50.00	50.00
.2 District Support	250.00	250.00	168.75	214.65
.3 Non-Food Asst.		3,770.85		
TOTAL SCHOOL LUNCH PROGRAM	300.00	6,958.55	218.75	264.65
FIXED CHARGES				
850 Retirement				
.2 Teacher Retirement	1,141.29	569.59	863.64	936.65
.3 F.I.C.A	2,456.45	2,412.31	2,800.06	3,030.32
Total 850 Series	3,597.74	2,981.90	3,663.70	3,966.97
855 Insurance				
.1 Fire, Boiler, Liability	896.00	896.00	896.00	2,350.00
.2 Workmen's Comp.	94.00	132.00	137.26	288.01
.3 Unemployment Comp.				176.34
.4 Bond — Treasurer	10.00	20.00	20.00	20.00
.5 Blue Cross/Blue Shield	851.40	779.62	814.68	849.96
.6 Employee Ins. (MONY)				399.33
Total 855 Series	1,851.40	1,827.62	1,867.94	4,083.64
TOTAL FIXED CHARGES	5,449.14	4,809.52	5,531.64	8,050.61

	1976-77		1977-78	1978-79
	Budget	Actual	Approved Budget	Proposed Budget
STUDENT BODY ACTIVITIES				
1075 General Support	100.00	60.95	244.00	260.00
TOTAL STUDENT BODY ACTIVITIES	100.00	60.95	244.00	260.00
CAPITAL OUTLAY				
1265 Site Work	300.00	750.00	900.00	
1267				
.1 New Equipment	793.00	157.15	260.00	894.00
.3 Kindergarten			140.00	
TOTAL CAPITAL OUTLAY	1,093.00	907.15	1,300.00	894.00
OUTGOING TRANSFERS				
1477.1 In-State Tuition	44,890.50	47,168.21	61,943.76	71,776.27
1477.4 Supervisory Union Expense	7,995.18	7,995.18	8,476.03	8,715.36
1477.5 Payment — Cap. Res.	15,000.00	15,000.00		
1478.1 Out-of-State Tuition			1,250.00	1,337.00
1479.1 Tuition — Private School	950.00		1,050.00	1,148.00
TOTAL OUTGOING TRANSFERS	68,835.68	70,163.39	72,719.79	82,976.63
GRAND TOTAL BUDGET	\$142,365.57	\$149,603.09	\$158,312.40	\$171,859.10

GRANTHAM SCHOOL DISTRICT 1978-1979 BUDGET INFORMATION

Acct. 190.1

The increase in the membership dues in the New Hampshire School Boards' Association is the result of a decision by that organization to employ a full-time lobbyist in Concord. This person will be charged with the responsibility of representing the needs of the local school districts during legislative hearings.

Acct. 210.31

Teachers' salaries represent a 7% increase; also, a \$350.00 adjustment is included for Ms. Janet Cameron's earned Masters Degree.

Acct. 210.50

Wages are budgeted according to the new minimum wage rate of \$2.90 as of January 1, 1979. A special provision of New Hampshire wage law states that a food service worker shall not be paid for less than three hours in any day. A combination food service-clerical position is budgeted to provide the school with a minimum amount of secretarial service and to comply with the law.

Clerical — 1 hour per day paid by the district

Food Service — 2 hours per day paid from school lunch revenues

Acct. 210.90

An aide for the Grantham-Springfield Kindergarten is budgeted at \$626.40 (6 hours per week x 36 weeks x \$2.90 per hour). A complete budget for the Kindergarten in which the cost is shared equally between Grantham and Springfield is found elsewhere in this report.

Accts. 215, 220, 230

Instructional materials, including textbooks, library books, and teaching supplies, have increased 5%. Increases in enrollment and in the cost of materials as well as the normal replacement of worn out and outdated items account for the increase. In the past year, a cooperative purchasing service has been provided which has enabled the Grantham School to buy teaching supplies (Account #230) at a discount which has helped offset the impact of inflation.

Acct. 235.2

In September of 1978, the New Hampshire State Board of Education will require each district to report student achievement in minimum competencies of math and reading/language. The Grantham School will continue testing students in grades 2 through 6 using the California Test of Basic Skills.

The federal law P.L. 94-142 requires periodic diagnostic testing of all handicapped children ages 3-21. The additional funds requested in this budget will be matched by a grant through Supervisory Union #32 and be used to diagnose the learning problems of handicapped children in compliance with this law.

Acct. 235.3/.5

Regional Center: Membership in the Regional Center for Educational Training has increased from \$2.50 to \$2.75 per student. This fee provides the school with MOVE kits from the Montshire Museum. In addition, \$720.00 has been earmarked for artists and craftsmen through the Regional Center Arts Exchange.

Acct. 290.1

This account includes authorized staff travel at 15 cents per mile (\$150.00), New Hampshire Association of School Principals' membership (\$160.00), and postage and office supplies (\$140.00).

Acct. 290.2

The Staff Development Program is required by the State of New Hampshire for the recertification of all teachers.

Acct. 410

School nurse services are budgeted on an average of two hours per week at a rate of \$4.25 per hour. The nurse is on call for emergencies and is responsible for maintaining health standards and records in compliance with New Hampshire health laws and regulations.

Acct. 510.1, .2, .3

Salaries (regular) — 5 hrs. x \$4.28 x 180 days + 10 hrs. training = \$3,894.80

Salaries (late activity bus) — 1 ¼ hrs. x \$4.28 x 180 days = \$963.00

Salaries (field trips) — 50 hours x \$4.28 = \$214.00

Bus driver time has been increased to allow for travel into Eastman Development. The hourly rate reflects a 7% increase in order to remain competitive with surrounding school districts. Inservice training is required by the Department of Transportation and will be provided by the Supervisory Union. The allotment for field trips (shown in accounts 500.3 and 535.2) is reduced over last year's request.

Acct. 530

Fuel for regular, late activity, and field trip runs:

7,074 gallons at 45 cents per gallon

Acct. 535.1

This is the second year of a five year contract awarded in 1977 to RSD Leasing of West Lebanon. RSD provides a 66 passenger bus, a back-up bus in the event of breakdown, vehicle maintenance, repairs, and insurance. The school district provides the driver and fuel.

Acct. 535.4

Transportation for handicapped children is budgeted at the state average tuition rate as required by RSA 186:A. These tuition rates are set by the State Department of Education.

Acct. 535.5

Special transportation arrangements are required in order to comply with New Hampshire school transportation laws according to which the district shall furnish transportation to students who live more than two miles from school (RSA 189:6) and more than one mile from a bus stop (RSA 189:8). Reimbursement to parents who transport their children to school is subject to school board approval.

Acct. 590

Performance bond at \$7.50 per \$1,000.00 of the transportation contract.

Acct. 610

The custodian's salary has been increased by 7%. Hours per day (3) and days per year (210) remain the same.

3 hours x \$2.99 x 210 = \$1,883.70

Acct. 640

Fuel for heat has been determined on the basis of a 10% increase in the cost of fuel and a projected decrease of 25% in fuel consumption resulting from recent insulation of the walls and ceiling of the school.

Acct. 725

Items to be replaced include the outdoor swings and a typewriter.

Acct. 735.3

Blacktop sealing treatment

Acct. 850.2

Retirement:	<i>Earnings</i>	<i>Rate of Contribution</i>	<i>*Total</i>
Teachers	\$41,491	2.12%	\$936.65

*Includes a \$57.04 annual accrued liability assessment.

Acct. 850.3**F.I.C.A. — Social Security**

	<i>Earnings</i>
Teachers	\$41,971.00
Clerical	577.80
Custodial	1,883.70
Bus Driver	5,029.00
Kindergarten Aide	626.40

\$50,087.90 at 6.05% = \$3,030.32

Acct. 855.1

Fire, Boiler, Liability: Because of recent court settlements against municipal and school governments resulting from either physical or civil rights injuries, liability insurance premiums have sharply increased.

Act. 855.2 Workmen's Compensation

	<i>Earnings</i>	<i>Rate of Contribution</i>	<i>Total</i>
Teachers, Aides,			
Clerks	43,175.20	.27%	\$116.57
Custodian	1,883.70	2.24%	42.19
Bus Driver	5,029.00	2.57%	129.25
			<u>\$288.01</u>

Acct. 855.3

Unemployment Compensation: Federal amendments to Federal Unemployment Compensation laws commit local school boards for the first time to the unemployment taxation system. This tax is budgeted at \$2.00 per \$100.00 of wages paid to all employees other than teachers.

.02 x \$8,816.90 = \$176.34

Acct. 855.5 Blue Cross/Blue Shield

3 single memberships at \$283.32 = \$849.96

Acct. 855.6 Employee Insurance (MONY)

Life Insurance (1 x Annual Teacher Earnings)	\$122.39
Accidental Death and Dismemberment (1 x Annual Teacher Earnings)	22.66
Disability Income Protection (70% of weekly earnings)	<u>254.28</u>
	\$399.33

Acct. 975.2

Grantham's share of the Food Service Directors' salaries among the districts in Supervisory Union #32 is 1½ %

	<i>%</i>	<i>Total</i>
Grantham	1.50	214.65
Lebanon	55.11	7,886.24
Mascoma	36.45	5,216.00
Plainfield	<u>6.94</u>	<u>993.11</u>
	100.00	\$14,310.00

Acct. 1267.1

New Equipment: 1 New Hampshire flag
20 desks and chairs (grades 1-2)

2 2-drawer file cabinets
1 heights and weights scale

Acct. 1477.1

AREA Tuition to Lebanon Schools, Grades 7-12

	<u>1977-78</u> <u>Budget</u>	<u>1977-78 Actual</u> <u>(as of 2/1978)</u>	<u>Proposed</u> <u>1978-79</u>
Junior High School	26,727.60	24,054.84	19,729.60*
Senior High School	35,216.16	45,170.93	52,046.67**
Total	61,943.76	69,225.77	71,776.27

* 16 students at \$1,233.10

** 39 students at \$1,334.53

Acct. 1477.1

Allowing for some in-migration, it was estimated at this time last year that forty-eight students would be attending Lebanon Junior and Senior High Schools during the 1977-78 school year at a cost of \$61,943.76. Over the summer we experienced an unexpectedly large influx of secondary students. As of February 1978 our tuition obligation stands at \$69,225.77, a \$7,282.01 increase over appropriation. An article will be placed on the warrant to raise the \$7,282.01 necessary to meet our AREA (Authorized Regional Enrollment Area) agreement with the Lebanon School District. For the 1978-1979 school year we project 16 junior high and 39 senior high students at a cost of \$71,776.27.

The tuition rate is set by the same formula the state uses to compute state average cost per pupil and is based on the approved budget of the Lebanon School District for the previous year. Senior high school tuition is set at \$1,334.53 and the junior high at \$1,233.10.

Acct. 1477.4

Supervisory Union #32 Expenses

<u>Account</u>	<u>FY - 78</u>	<u>FY - 79</u>
110.2 Salaries - Administration	84,238.00	89,938.00
110.3 Salaries - Support Staff	44,094.70	47,641.50
135 Contracted Services - Audit	1,350.00	400.00
190 Other Expenses	17,850.00	16,500.00
610 Custodial Service	530.00	530.00
645 Telephone	3,140.00	3,600.00
735 Equipment Repair	3,600.00	3,775.00
850 Retirement/FICA	11,371.87	12,401.39
855 Insurance	8,449.89	8,283.68
860 Office Rent	7,000.00	8,000.00
1267 New Equipment	120.00	
Totals	181,744.46	192,069.57
Amount to be raised by districts	169,894.46	178,337.57

<u>Shares:</u>	<u>1976-77</u>	<u>1977-78</u>	<u>1978-79</u>
Grantham	4.992% 7,995.18	4.989% 8,476.03	4.887% 8,715.36
Lebanon	55.698% 89,205.80	56.016% 95,168.08	56.284% 100,375.52
Mascoma	31.033% 49,702.39	30.883% 52,468.51	31.613% 56,377.85
Plainfield	8.277% 13,256.43	8.112% 13,781.84	7.216% 12,868.84
	100.000% 160,159.80	100.000% 169,894.46	100.000% 178,337.57

Acct. 1478.1

Out-of-State Tuition:

1 at Hartford High School Diversified Occupations Program \$1,337.00

Acct. 1479.1

Tuition to Private Schools:

1 at Upper Valley Development Center \$1,148.00

GRANTHAM SCHOOL DISTRICT
1978-1979 REVENUE

Account Number	1976-77		1977-78		1978-79 Proposed
	Approved	Actual	Approved	Actual	
Unencumbered Balance	\$ 7,195.62	\$ 7,195.62	\$ 30.29		
11.11 District Assessment	132,177.12	132,177.12	155,246.11		168,218.10
12.11 Tuition		160.00			
19.10 Earnings, Permanent Funds		34.16			34.00
19.90 Other Local Revenue			1,393.00		1,666.00
36.00 Sweepstakes Aid	2,542.83	2,542.83	1,193.00		1,491.00
39.00 Foster Children Aid	400.00	400.00	400.00		400.00
45.00 School Lunch & Milk	50.00	2,937.70	50.00		50.00
45.11 Non-Food Assistance		2,725.64			
Total Revenues	\$142,365.57	\$148,173.07	\$158,312.40		\$171,859.10

GRANTHAM - SPRINGFIELD KINDERGARTEN

1978-79

<u>Item</u>	<u>Grantham</u>	<u>Springfield</u>
Teacher Salary	\$4,166.00	
Part-Time Aide		\$ 626.40
Textbooks		37.00
Library - Audio Visual		162.00
Teaching Supplies		416.36
Retirement		108.87
F.I.C.A.		289.90
Workmen's Comp.		12.94
Unemployment Comp.		12.53
Classroom Rental		750.00
Utilities		750.00
Custodian		630.00
Insurance		370.00
	<u>\$4,166.00</u>	<u>\$4,166.00</u>

DISTRICTS' SHARE OF SUPERVISORY UNION SALARIES

	<u>State of N.H.</u>	<u>Grantham 4.887%</u>	<u>Lebanon 56.284%</u>	<u>Mascoma 31.613%</u>	<u>Plainfield 7.216%</u>
Superintendent	2,500.00	1,190.72	13,713.60	7,702.51	1,758.17
Asst. Superintendent	2,350.00	937.52	10,797.52	6,064.64	1,384.32
Asst. Superintendent	2,350.00	937.52	10,797.52	6,064.64	1,384.32
Business Adminstr.	2,350.00	862.80	9,936.94	5,581.28	1,273.98
	<u>9,550.00</u>	<u>3,928.56</u>	<u>45,245.58</u>	<u>25,413.07</u>	<u>5,800.79</u>

GRANTHAM SCHOOL DISTRICT

HEAD TEACHER'S ANNUAL REPORT

1977-1978

Introduction:

You might recall the explanation for the name of the month of January. The name came from the Roman god, Janus, who had two faces: one looking forward into time and the other face looking back into what had happened. When the time to compose the annual head teacher's report arrives (usually in the month of January) it seems there is a certain kinship with "Janus" a face looking forward, and a face looking back into the year 1977. And it is in this frame of reference that I try to share with others, past, present, and yet to come, exactly what Grantham School is all about. The spirit, vitality, and life of Grantham School far surpasses any annual "itemization." Yet the "two faces" past and future are needed to catch even a tiny glimpse of what is really happening. Let's "face" the past first....

Physical Plant

Improvements:

The building needed a new roof because of the advanced age and wear of the present one. Contributing to the roofing project, was the energy-consciousness of Grantham School Board members, Charles Moore, Jan Struble, and Amah Howard. It seemed a valuable investment for the future to insulate the walls and cap the ceilings of the school. Once the appropriate warrant articles were approved by the Grantham voters, these projects were completed during the summer of 1977.

The interior of the building needed some minor carpentry work and this was ably done by Rod Thurston. Blackboard slates were moved to more advantageous positions, and a coat and boot storage for the increased number of primary children was provided. School was able to begin despite all this summer activity as scheduled on August 31st.

Continued Extensions of Space:

Were it not for Eastman's recreational facilities, Enfield School's gym, and Newport's Recreational Center, the children of Grantham School would not be enjoying the extensive seasonal physical education program they presently enjoy. Whether it be a Red Cross safety swimming course, a basketball scrimmage, or tennis, the facilities shared with us by the above mentioned groups make it all possible. We are fortunate indeed to have the generosity and graciousness of these folks, and it is hard to imagine another small school that could compare in what we are able to offer.

Staff

The "Veterans"

Three out of five staff members from the 1976-77 school year returned for the 1977-78 school year.

These members are:

Mrs. Janet Booker — Kindergarten Teacher

Miss Janet Cameron — 3rd and 4th Grade Teacher

Miss Patricia Slosar — 5th and 6th Grade Teacher — Head Teacher

All the facilities and supplies in the world amount to little if there isn't the personnel that makes it all come alive and function well. This is a daily striving of the staff and we appreciate their continuing efforts.

The "Rookies"

It was sad to bid good-bye to Mrs. Dianne Rochford and Miss Carolyn Edwards after they had become so much a part of our school. And there was the thought that it would be difficult to find adequate replacements. Yet, Grantham School is like the cat with nine lives...the closing of one phase usually marks the beginning of yet another bright era. This is true even now due in large measure to two very competent "rookies" — certainly not to education but only to the rhythms and routines of Grantham School.

Miss Anne Hervey assumed the leadership of the first and second grades. With a ready smile and lots of elbow grease, she energetically began to peruse materials, sort out items, and add fresh coats of paint so that by the opening of school, Anne stood very ready to pursue the adventures of learning with the primary children.

Close by, in fact just off Anne's room, Mrs. Andrea McQuade set to the task of finding the way to make the learning tasks of reading and math just a little easier for those students who need a little extra assistance. Andrea's background and experience is impressive, but even more is Andrea herself!

Between the veterans and the rookies, the dust never has a chance to settle at Grantham School.

Auxiliary Staff:

The saying goes that a chain is as strong as its weakest link. It is impossible to find a weak link in our chain.

We begin with Theresa Field who took over the duties and responsibilities of our hot lunch program. She efficiently provides an average of 35 hot lunches daily and works closely with Terry Davis, our Food Service Director.

Michael Townsend, our speech and language teacher can be found, twice a week, behind the brightly colored curtains in the front hallway, patiently and enthusiastically working with students who need help in speech and language.

Healthy habits just don't happen. They are encouraged and taught. Joanne Sorenson, our School Nurse, tries her best to keep us healthy, and informed about what's best for us concerning our health. Thanks to her resourcefulness, we are participating in the dental flouride program provided by the State of New Hampshire.

The art staff never ceases to be a source of amazement. The time of farewells finally came for Winslow Eaves, sculptor; Peter Braddock, filmmaker; and Cathy Agüero, poet; after we had enjoyed a year's residency thanks to a grant from the National Endowment for the Arts. A lasting memorial to this year lives in Winslow Eaves' gift of the "sculptopus" which adorns the playground area. Many a child will play happily or rest comfortably in the nooks and crannies of the walnut tree torn from the banks of the Black River during the hurricane of 1938. Lovingly and carefully placed on some native granite with the help of Alfred Holmes (not once, but twice!) Winslow gave us something of himself. The "twice" happened because the "Sculptopus" traveled in July 1977 to the White Mountain Art Festival and tied for first place among the pieces presented there.

The saga of the art staff hardly ends here. Applying once again for matching funds from the Arts Exchange, Grantham School along with Croydon Village School, are the recipients of yet another year of visiting artists. Midway through this present school year, we've seen and learned from a blacksmith, glassblowers, musicians, and now Grace Hill. We are looking forward to a highly regarded puppet show and workshop where we'll actually be making a puppet with the professional puppeteers.

Betty Ann Heistad is the other half of our art program. Betty Ann is with us twice a month, teaching fundamental art skills through appropriate projects for kindergarten through 6th grade. Betty Ann seems unflappable, and manages to find the "sunshine" no matter what!

How can you beat the dual team of Bev Carlson and Al Warner? Bev had the students learning that there is a safe way to swim and play in water, and Al has them learning the correct stances and swings for a highly challenging tennis match. Bev and Al are thoroughly dedicated to building self-confidence in children by acquiring new skills, and to creating a whole lot of happiness in their world.

When it comes to volunteers, Mabel Patten of Springfield and Althea Barton of Croydon, just can't be beat. These women have given their time and talent for two years, unremittingly, day in and day out, to help youngsters who need someone to listen to them read or learn that spelling list or drill that multiplication table. Janet Booker says the kindergarten is what it is in large measure to Mabel Patten's efforts this year. We here at the Village School know it isn't the same if Althea isn't working with someone in whatever available space she can find. Althea is our #1 Cheerleader, too!

Children will be children, but it takes the likes of Carol Barton at Grantham School and Elba Jillson at the Grantham-Springfield Kindergarten to keep the places sparkling clean and in tip-top shape. It seems Wayne Barton chips in some carpentry when needed, and Dick Lewis attempts to keep up with snow removal. It certainly is a co-operative effort and very effective.

The buildings stand in readiness while Rod Thurston, a man of many talents, but primarily our fine bus driver, gets all the children safely to school and on time.

Communications among us all wouldn't be quite so good if Verna Mayo and Carlton Miles didn't contribute their personal services of mail delivery, even when some postage may be missing or an address not quite right.

Reading at school wouldn't be half so much fun if Linda Moore, Grantham's Town Librarian, didn't take her job so seriously and try to meet the many reading tastes of all the children. Mention should be made of the Library Trustees, Amah Howard, Lucy Sheerr and Jackson English, who have done a lot of behind the scenes work to make Dunbar Library more inviting than ever with new paint and new volumes.

Curriculum

Basic subjects lie at the heart of our entire scheduling. The schedule is constructed so that each teacher is teaching the areas in which she is particularly strong. This keeps the vitality of learning at a peak most of the time. An illustration of the above is the fact that Anne Hervey is able to teach all the music for grades 1 through 6 while Janet Cameron is able to teach physical education for grades 1 through 6, transporting the students of grades 3, 4, 5 and 6 to Newport Community Recreational Center which is available to the P.E. program through Jay Harvey, director of Newport's Recreational Dept.

An extension of the physical education program, is the basketball teams of the Youth Basketball Association (YBA) League. Janet Cameron is in her second season of coaching, assisted by Julie Tilden, Bruce Miller, and Pat Slosar. The response of the students in grades 3 through 6 is overwhelming: 22 out of 27 students participate. Basketball team members are as follows:

Team #3		Team #8	
Todd Barton	Todd Hubbard	Aaron Turner	Tobin Whamond
Cathy Beaulieu	Steven Miller	Kim Cote	Tricia Whamond
Joe Beaulieu	David Mutney	David Field	Brenda Wright
Diana Curtis	Candy Pillsbury	Philip Hastings	Stanley Wright
Matt Gallien	Dee Pillsbury	Robbie Holt	
Jeanine Hubbard	Barry Traegde	Mayr Ann Thornton	

David Miller, Principal of Enfield School, graciously made room in Enfield's busy gym schedule to give the Grantham teams a regular practice time. Although the win-loss record may seem a bit one-sided, the spunk of the team members, the enthusiasm of the cheering section (comprised of dedicated parents, who car pool for practices and games) and the closeness of the scores this year compared with last year's, makes this an activity of pride and tribute to Grantham.

The fifth and sixth graders have enjoyed some well-deserved and well-earned privileges. One of these is participation in the "Poetry and the Galleries" project sponsored by Dartmouth College, the Hopkins Center, and the National Endowment of the Arts. The purpose of the project is to create a relation in the minds of the students between the various arts and oral and written expression. Kathleen Hammer, the Dartmouth representative, organized the whole venture and invited Grantham School along with one other Hanover School to participate. Marie Harris is our teacher at the Hopkins Center where we go about twice a month.

Once again, the fifth and sixth graders are participating in the Lebanon Junior High activity afternoon for a six-week period. The continued success is due in large part to Bob Proulx, Principal of the Lebanon Junior High and his staff. New this year, was the addition of a buddy system (an older 7th or 8th grader) and the commuting of two very capable junior high students, Helen Whamond and Becky Poland, to Grantham School to be teacher aides for that afternoon.

Student Enrollment

Present Enrollment — 1977-78

Total (without Kindergarten) 43: 24 boys, 19 girls

Grade 6: 8 students — 5 boys, 3 girls

Grade 5: 5 students — 3 boys, 2 girls

Grade 4: 8 students — 4 boys, 4 girls

Grade 3: 6 students — 4 boys, 2 girls

Grade 2: 6 students — 4 boys, 2 girls

Grade 1: 10 students — 4 boys, 6 girls

Kindergarten: 18 students — Grantham — 6 boys, 3 girls

Springfield — 3 boys, 6 girls

Anticipated Enrollment — 1978-79

Total (without Kindergarten) 44: 25 boys, 19 girls

Grade 6: 5 students — 3 boys, 2 girls

Grade 5: 8 students — 4 boys, 4 girls

Grade 4: 6 students — 4 boys, 2 girls

Grade 3: 6 students — 4 boys, 2 girls

Grade 2: 10 students — 4 boys, 6 girls

Grade 1: 9 students — 6 boys, 3 girls

Kindergarten: 14 students — Grantham — 2 boys, 4 girls

Springfield — 5 boys, 3 girls

There was an unexpected "leap" in enrollment at the elementary level for the 1977-78 year with the following students joining us:

Patti Ann Thornton	Gr. 1
Adrianne Kanyah	Gr. 1
Jay Lewis	Gr. 1
Todd Cartier	Gr. 3
Steve Miller	Gr. 4
Tricia Whamond	Gr. 4
Mary Ann Thornton	Gr. 5
Tobin Whamond	Gr. 6

Other

Willing Workers

There has been a devoted group of parents and friends called "Willing Workers" who continually work to provide financial and moral support for various student activities. At each of the monthly meetings this year, guest speakers have discussed pertinent topics ranging from children's literature (Jean Michie, Newport Richards Library) to floral arrangement (Lorraine of Lorraine's Floral Design). This group serves as an important sounding board for decisions regarding types of student activities, and is greatly appreciated by the staff.

Campbell Soup Label Project

Constantly seeking new ways to obtain physical education equipment, Janet Cameron has been working diligently to procure Campbell Soup Labels which can be redeemed for equipment. Many people have faithfully contributed and our goal of 4,510 labels for soccer nets is short by only 639. We intend to keep going year round on this project since we can obtain many smaller items for smaller numbers of labels.

Community Support of the Basketball Teams

Without the following contributors, 22 children might not have the chance to be a part of the Youth Basketball League. They are:

1. Knothole Creations
2. Yankee Barn Homes
3. Cote & Reney
4. Ladies' Aid Society
5. Blue Mt. Snow Dusters
6. Yankee Five-Watters
7. Exit 13 Service Station
8. Hanover Floor Care
9. Grantham Volunteer Firemen's Association
10. Bailey and Field Mobile Home Service

We just can't say thanks enough!

Annual Christmas Program

It wouldn't have been possible for Santa (from down Miller Pond way) to have been so prepared without the good elves, Peggy Miles and Lisa Masone. They saw to it that the gifts were specially chosen and wrapped, and properly tagged for that special evening. A beautiful tree stood solidly in place, thanks to Merle Schotanus. The clean-up afterward went so well due to the generosity and capabilities of Carol Lewis.

Christmas Caroling

The voices were strong and spirits high when a brave group of carolers sang Christmas carols on the hills and streets of Grantham. Thanks, Henry Howard, Amah Howard, and Jan Bradeen for your toasty warm kitchen, and Jim Whamond for the delicious doughnuts.

Christmas Art

Ruth Gourley spent some time with the 5th and 6th graders so that a Christmas spider and web could be gifts to our families in an old German tradition. Amah Howard helped us out with some well-cut boards that let the project be truly a work of art.

Sports Banquet

With lots of initiative and help, Theresa Field spearheaded a spaghetti supper to honor our "first ever basketball" team at the completion of their 1976-77 basketball season. It was a great success, and receiving yellow letters—team colors for that year—were:

Cathy Beaulieu
Scott Carr
Kim Cote
Jean Dio
David Field
Matt Gallien
Philip Hastings
Robbie Holt

Jeanine Hubbard
Lisa Malone
Cheryl Runion
Barry Traegde
Tanya Traegde
Cheryl Wilson
Stanley Wright

These young men and women exhibited a lot of courage, spunk and perserverance. It isn't ever easy to be the "first"!

June, 1977 Graduation

Last but not least we bid farewell to our 1977 graduates at a dinner-ceremony shared with families and friends. Graduates were:

Scott Carr, son of Mary Carr
Jean Dio, daughter of Evelyn and Thomas Donahue
Lisa Masone, daughter of Patricia and Edgar Masone
Christopher Osgood, son of Lorene and Robert Osgood
Tanya Traegde, daughter of Diane and Michael Traegde
Cheryl Wilson, daughter of Rita and Gilbert Wilson

We are certain that these young people will be a source of honor and pride to Grantham wherever their lives may lead them.

Conclusion

The vision of the past is as complete as space and time permit, although even now one can remember others who helped so much; for example, mothers who have come to serve the holiday family style meals and fathers who worked to improve our playground area. Behind the scenes have been Jan Struble, Amah Howard, and newly elected board member, Frances Hastings. Frequently, they seek the counsel and advice of Daniel J. Whitaker, Superintendent, Dr. Richard Lalley, Assistant Superintendent and Charles G. Boehm, Business Administrator. Combining these people along with Peter Gallien, Jan Bradeen, Joanne Sorenson and Mike Reney, into the Building Needs Committee, the group has worked endless hours on establishing the data, researching the needs, and trying to decipher what the future might hold. They've based their work on the question: What will it be like in the year 2000 — in our country, state, and in the town of Grantham? This may seem like a far fetched question, yet it is only a mere 22 years away! Not really all that far away, even in human time. And, so I share with you the question: What *should* we be doing now in order to welcome calmly and peacefully, the year 2000?

Respectfully submitted,
PATRICIA SLOSAR
Head Teacher

GRANTHAM SCHOOL ENROLLMENT

September 1977

<u>Grade</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
K	6	3	9
1	5	4	9
2	2	4	6
3	1	4	5
4	4	4	8
5	3	2	5
6	5	3	8

Total Enrollment: 50

GRANTHAM TUITION PUPILS

1977-1978

<i>Enrolled at</i>			
<i>Lebanon High School:</i>			
Name	Grade		
Barton, Wayne			12
Benoit, Robin	9	Benoit, Brian	12
Cartier, Gregg	9	Currier, Lance	12
Cartier, Kirk	9	Mayo, Greg	12
Curtis, Scott	9	Minnick, Melissa	12
Gourley, Debbie	9	Thorne, Timothy	12
Gourley, Robert	9	Wormwood, Ellen	12
Hill, Elwin	9		
Holt, Elizabeth	9	<i>Enrolled at</i>	
Lloyd, Jennifer	9	<i>Lebanon Jr. High School:</i>	
Turenne, Daryl	9	Name	Grade
Willis, Michael	9	Dio, Jean	7
Wilson, Michael	9	Gourley, Kirkland	7
Barton, Michael	10	Masone, Lisa	7
Currier, Tiffany	10	Miller, Sally	7
Dalury, Peter	10	Traegde, Tanya	7
Dio, Yvonne	10	Turenne, Jeannine	7
Hastings, Shane	10	Whamond, James	7
Johnson, Diane	10	Wilson, Cheryl	7
Lloyd, Holly	10	Beaulieu, Normand	8
Masone, Edgar	10	Dio, John	8
Dalury, Jean	11	Field, Daniel	8
Gourley, Meg	11	Gallien, Chris	8
Johnson, Jeff	11	Guertin, Sue	8
Lloyd, Amy	11	Masone, Jeff	8
Swenson, Julie	11	Struble, Jamie	8
Swensen, Roberta	11	Struble, Michele	8
Turenne, Andre	11	Whamond, Helen	8
		Wormwood, Wendy	8
		Wright, Tammy	8
		Provencal, Cynthia	8
		Sturtevant, Ted	8

BIRTHS

Registered in the Town of Grantham for the year ending December 31, 1977

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Mother	Birthplace of Father
August 2	Lebanon	Wesley Adam	M	Rickey Allen Hastings	Wanda Louise Jones	Grantham	N.H.	N.H.
August 13	Hanover	Jason George	M	George Leroy Healey	Rebecca Ann Goodell	Grantham	N.H.	N.H.
August 24	Hanover	Rebecca Della	F	Arnold Walter Anderson	Della Ann Dellario	Grantham	Conn.	Conn.
Sept. 4	Grantham	Jonathon	M	Albert Louis Beccarelli	Kathleen Theresa Smith	Grantham	N.Y.	N.Y.

MARRIAGES

Registered in the Town of Grantham for the year ending December 31, 1977

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whom Married
March 12	Grantham	Clifford Clyde Dyer Jr.	Canaan	11-29-55	Claremont, N.H.	Clifford C. Dyer Sr. Sarah E. Hannah	Vt.	B. Joey Holmes Justice of the Peace Grantham, N.H.
May 20	Goshen	Cindy Ruth Holmes Raymond Thomas Willis	Grantham Grantham	11-11-58 03-26-54	Grantham New Hampshire	Alfred M. Holmes Beryl J. Dunbar Thomas Willis Jr. Lorraine Currier	N.C. N.H. N.H. N.H.	Phyllis M. Baker Justice of the Peace Goshen, N.H.
May 28	Grantham	Pamela Sue Lamery Jack Ora Barton	Goshen Grantham	05-06-57 11-24-52	New Hampshire New Hampshire	Richard J. Lamery Sr. Arlene Derby Kenneth O. Barton	Vt. N.H. N.H.	Dwight S. Haynes Clergyman Lebanon, N.H.
June 18	Lebanon	Lucia Ethel Ganun Earl Daniel Sayre	Newport Grantham	02-01-57 05-22-48	New Hampshire Florida	Joyce Sherman Francis Dunphy Carmen Hall Daniel W. Sayre	Unknw. N.H. Pa.	Burton S. Howe Ordained Minister Lebanon, N.H.
August 20	Sanbornton	Barbara Jean Kimball Thomas Michael Golon	Grantham Grantham	12-20-53 10-02-48	Lebanon, N.H. Cambridge, Mass.	Shirley Perry Raymond Dube Leona Morrison Frederick J. Golon	Vt. N.H. N.H. Mass.	David A. Teed Minister Franklin, N.H.
October 8	Grantham	Martha Clare Knlest Robert Henry Ross III Vida Kazeml	Edmonds, Wash. New Haven, Conn. New Haven, Conn.	07-26-52 02-01-47 09-08-47	Riverside, Calif. Columbus, Ohio Tehran, Iran	James W. Knlest Sally A. Catterm Robert H. Ross Jr. Mary Bishop Ali Kazeml Aghdas Tavanger	Mass. Calif. Ohio N.Y. Iran	Peter B. Ives Minister Cambridge, Mass.

DEATHS

Registered in the Town of Grantham for the year ending December 31, 1977

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Single, Married, Widowed	Occupation	Name of Father	Maiden Name of Mother
Feb. 2	Unity	Willie Moody	71	N.H.	M	D	Foundry Worker	Unknown	Unknown
Feb. 23	Springfield	Mable Lena Pillsbury	75	N.H.	F	M	Housewife	Nahum French	Lena Collins
April 6	Newport	Florence Alice Pillsbury	65	Vt.	F	M	Housewife	Silas Moulton	Alice Carey
April 9	Newport	Goldie Pearl Boutwell	79	Vt.	F	W	Housewife	Henry Flint	Grace ———
May 8	Grantham	Ernest H. Pillsbury	68	N.H.	M	W	Laborer	Zena Pillsbury	I. Bernice Saunders
Oct. 7	Hanover	Mildred Swensen	54	Mass.	F	W	Housewife	William Leopold	Pearl Vatcher
Nov. 25	Grantham	Maurice C. Aldrich	72	Vt.	M	W	Ret. Bank Pres.	Charles Aldrich	Mary Elizabeth Davis
Nov. 29	Hartford, Vt.	Lily Best	94	N.Y.	F	W	Teacher	Henry Grass	Ottile Lieske
Nov. 29	New London	Ernest Griffith	65	Vt.	M	W	Retired	Ernest Griffith	Alice Chaffey
Dec. 24	New London	Juno B. Horton	78	N.H.	F	W	Housewife	Zena Pillsbury	Bernice Saunders

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

B. JOEY HOLMES, Town Clerk

